

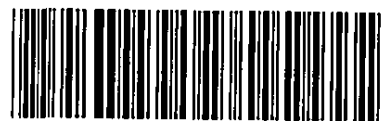
Company Registration No. 3440857 (England and Wales)

LOCKOFORD LANE DEVELOPMENTS LIMITED

REPORTS AND FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2011

FRIDAY



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COMPANIES HOUSE

LOCKOFORD LANE DEVELOPMENTS LIMITED

COMPANY INFORMATION

Directors	J W J Salisbury J Hollis
Secretary	T L G Salisbury
Company number	3440857
Registered office	Marine House Dunston Road Chesterfield Derbyshire S41 8NY
Accountants	Barber Hamson & Platt 57/59 Saltergate Chesterfield Derbyshire S40 1UL
Business address	Marine House Dunston Road Chesterfield Derbyshire S41 8NY

LOCKOFORD LANE DEVELOPMENTS LIMITED

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LOCKOFORD LANE DEVELOPMENTS LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2011

The directors present their report and unaudited financial statements for the year ended 31 March 2011. The company is dormant and has not traded during the year

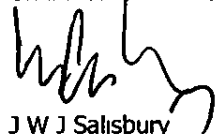
Directors

The following directors have held office since 1 April 2010.

J W J Salisbury

J Hollis

On behalf of the board



J W J Salisbury

Director

20 December 2011

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

LOCKOFORD LANE DEVELOPMENTS LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF LOCKOFORD LANE DEVELOPMENTS LIMITED FOR THE YEAR ENDED 31 MARCH 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lockoford Lane Developments Limited for the year ended 31 March 2011 set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Barber Harrison & Platt

20 December 2011

Chartered Accountants

57/59 Saltergate
Chesterfield
Derbyshire
S40 1UL

LOCKOFORD LANE DEVELOPMENTS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	2	100	100
Total assets less current liabilities		100	100
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		100	100

Audit exemption statement

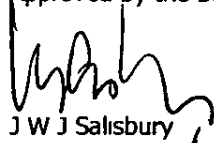
For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 20 December 2011



J W J Salisbury
Director

Company Registration No. 3440857

LOCKOFORD LANE DEVELOPMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Debtors	2011 £	2010 £
Other debtors	100	100

3 Share capital	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Control

The company's ultimate parent undertaking is Cathelco Limited, a company incorporated in England