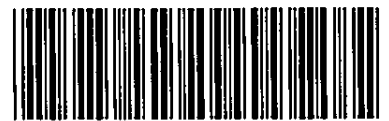


FINANCIAL STATEMENTS FOR THE
YEAR ENDED 28th FEBRUARY 2008
FOR
LOREN ST. KLAIR LTD

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COMPANIES HOUSE

LOREN ST. KLAIR LTD

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LOREN ST. KLAIR LTD

COMPANY INFORMATION

DIRECTOR: O. D. Davey

SECRETARY: B. J. Davey

REGISTERED OFFICE: Hill Street Centre
MIDDLESBROUGH

REGISTERED NUMBER: 04663897

ACCOUNTANTS: Requisite Accountancy Services
37 Station Road
Billingham
TS23 1AF

LOREN ST.KLAIR LTD

REPORT OF THE DIRECTORS

The Directors present their report with the financial statements of the company for the year ended 28th February 2008.

PRINCIPAL ACTIVITIES

The principal activities of the company in the under review were those of Hair and Beauty Salons.

REVIEW OF BUSINESS

The forecast results for the year and financial position of the company are as shown in the annual financial statements.

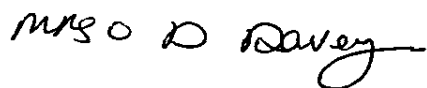
DIRECTORS

The directors of the company in office during the year and their beneficial interests in the issued share capital were as follows:-

<u>Name</u>	<u>Class of Capital</u>	<u>28.2.08</u>	<u>28.2.07</u>
O. D. Davey	Ordinary £1	100	100

In preparing this report. The directors have taken advantage of special exemptions applicable to small companies conferred by Part II of Schedule 8 to the Companies Act 1985.

ON BEHALF OF THE BOARD:



O. D. Davey - Director

Dated 4th August 2008

LOREN ST.KLAIR LTD

PROFIT AND LOSS ACCOUNT
YEAR ENDED 28TH FEBRUARY 2008

	NOTES	28 2.08	28 2.07
		£	£
TURNOVER	2	172428	210126
Cost of Sales		<u>24834</u>	<u>36294</u>
GROSS PROFIT		147594	173832
Administration Expenses		<u>131450</u>	<u>140691</u>
OPERATING PROFIT	3	16144	33141
Interest Recievable	4	<u>337</u>	<u>57</u>
		16481	33198
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		16481	33198
Tax on Profit on Ordinary Activities	5	<u>3062</u>	<u>3233</u>
PROFIT/LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		13419	29965
DIVIDENDS	6	<u>24500</u>	<u>0</u>
RETAINED PROFIT CARRIED FORWARD		<u>-11081</u>	<u>29965</u>

CONTINUING OPERATIONS

None of the company's activities were acquired or discontinued during the current and previous years

TOTAL RECOGNISED GAINS AND LOSSES

The company has no recognised gains or losses other than the gains for the current and previous years.

The notes form part of these financial statements

LOREN ST KLAIR LTD

BALANCE SHEET

AS AT 28TH FEBRUARY 2008

	Notes	28 2 08 £	£	28 2 07 £	£
FIXED ASSETS					
Tangible Assets	7		34236		37631
Improvements to Leasehold Premises			36954		36954
CURRENT ASSETS					
Reserve A/C		21155		8557	
Stock		14990		3220	
Rent Bond		8000		8000	
Debtors		238		240	
		<u>44383</u>		<u>20017</u>	
CREDITORS Amounts falling					
Due within one year	8	<u>75169</u>		<u>40788</u>	
NET CURRENT ASSETS			<u>-30786</u>		<u>-20771</u>
			40404		53814
CREDITORS Amounts falling					
Due after one year	9		<u>11384</u>		<u>13713</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			29020		40101
			<u>29020</u>		<u>40101</u>
CAPITAL AND RESERVES					
Called Up Share Capital	10		100		100
Profit and Loss Account			28920		40001
Shareholders' Funds	11		<u>29020</u>		<u>40101</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended to 28th February 2008

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year

The directors acknowledge responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

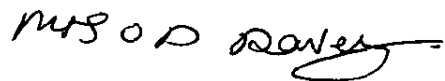
The notes form part of these financial statements

LOREN ST.KLAIR LTD

BALANCE SHEET
AS AT 28 FEBRUARY 2008

In preparing these financial statements, the directors have taken advantage of special exemption applicable to small companies conferred by part 1 of schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'O. D. Davey', with a stylized flourish at the end.

O. D. Davey - Director

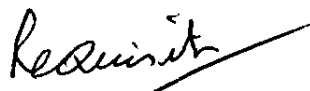
Approved by the Board on 4th August 2008

LOREN ST KLAIR LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
LOREN ST KLAIR LTD

In accordance with instructions given to us we have prepared the Financial statements for the year ended 28th February 2008 set out on Pages three to eight from the accounting records and from information and explanations supplied to us by the management of the company.

We have not audited the financial statement. Accordingly, we do not express an audit opinion or any other form of assurance that the accounting records and the financial statements are free from material misstatement.



Requisite Accountancy Services
37 Station Road
Billingham
TS23 1AF

Dated 4th August 2008