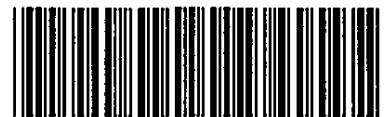


Company Registration No. 05415314 (England and Wales)

ALLIED (LANCASTER) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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COMPANIES HOUSE

ALLIED (LANCASTER) LIMITED

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ALLIED (LANCASTER) LIMITED

INDEPENDENT AUDITORS' REPORT TO ALLIED (LANCASTER) LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Allied (Lancaster) Limited for the year ended 31 March 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Anthony Epstein (Senior Statutory Auditor)
for and on behalf of Gateway Partners Auditing UK Limited

6 September 2010

Chartered Accountants
Statutory Auditor

22 Ganton Street
London
W1F 7BY

ALLIED (LANCASTER) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Stocks		34,520,000		34,520,000	
Debtors		489,411		91,426	
Cash at bank and in hand		802,479		765,011	
		<u>35,811,890</u>		<u>35,376,437</u>	
Creditors amounts falling due within one year		<u>(8,844,748)</u>		<u>(8,413,530)</u>	
Total assets less current liabilities		26,967,142		26,962,907	
Creditors: amounts falling due after more than one year		<u>(26,925,600)</u>		<u>(26,925,600)</u>	
		<u>41,542</u>		<u>37,307</u>	
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			41,541		37,306
Shareholders' funds			<u>41,542</u>		<u>37,307</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 6 September 2010


E Goodman
Director

Company Registration No. 05415314

ALLIED (LANCASTER) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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)

1.2 Stock

Stock is valued at the lower of cost and net realisable value

2 Share capital

	2010	2009
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>