

REGISTERED NUMBER: SC157871

Abbreviated Financial Statements

Year Ended 31st May 2010

for

Padlock Holdings Limited



Padlock Holdings Limited

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for the Year Ended 31st May 2010**

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Padlock Holdings Limited

Company Information
for the Year Ended 31st May 2010

DIRECTORS: J P Mehigan
Mrs A C Mehigan

SECRETARY: J P Mehigan

REGISTERED OFFICE : 11 The Square
Fochabers
Morayshire
IV32 7DG

REGISTERED NUMBER: SC157871

Padlock Holdings Limited

Abbreviated Balance Sheet

31st May 2010

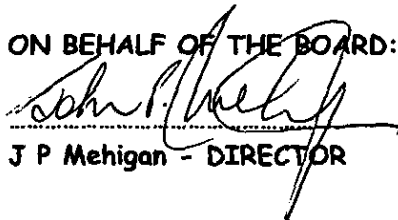
	<u>31.05.09</u>	<u>31.05.10</u>
Notes	£	£
CURRENT ASSETS:		
Debtors	<u>2</u>	<u>2</u>
NET CURRENT ASSETS:	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT: LIABILITIES	<u>£2</u>	<u>£2</u>
CAPITAL AND RESERVES:		
Called up share capital	<u>2</u>	<u>2</u>
Shareholders' funds	<u>£2</u>	<u>£2</u>

For the year ending 31st May 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' Responsibilities

- a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

ON BEHALF OF THE BOARD:


J P Mehigan - DIRECTOR

Approved by the Board on

20 January 2011

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31st May 2010

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current and previous years.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class	Nominal	31.5.09	31.5.10
		Value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class	Nominal	31.5.09	31.5.10
		Value	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>