



LOHC HOMES LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 5 NOVEMBER 2001
TO 30 NOVEMBER 2002

COMPANY NO. 04317021

SPIERS & CO.
CHARTERED ACCOUNTANTS
REGISTERED AUDITORS
72 FIELDING ROAD
CHISWICK
LONDON W4 1DB



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LOHC HOMES LTD
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2002

	Notes	£	£
<u>FIXED ASSETS</u>			
Tangible Assets			-
<u>CURRENT ASSETS</u>			
Stocks		55,185	
Debtors	2	10,308	
Cash At Bank And In Hand		37,003	
		102,496	
<u>CREDITORS: Amounts Falling Due Within One Year</u>		(69,371)	
<u>NET CURRENT ASSETS</u>			33,125
<u>NET ASSETS</u>			33,125
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	3		2
Profit And Loss Account			33,123
			33,125

The Directors have :

- (a) taken advantage of the Companies Act 1985 in not having these accounts audited under s249A(1)
- (b) confirmed that no notice has been deposited under s249B(2) of the Companies Act 1985.
- (c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1985.
- (d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the period then ended in accordance with the requirements of s226, and which otherwise comply with the provisions of this Act relating to accounts, so far as applicable to the company.
- (e) (i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985 and
- (ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

The abbreviated accounts were approved by the Board on 3.9.03 and signed on its behalf by

K. J. H. K. O. T.

Director

LOHC HOMES LTD**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**
FOR THE PERIOD ENDED 30 NOVEMBER 2002**1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Stock

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

2. DEBTORS

The amount of Debtors falling due after more than one year is nil.

3. CALLED UP SHARE CAPITAL**Authorised**

1,000 Ordinary Shares Of £1 Each

£

1,000

Allotted, called up and fully paid

2 Ordinary Shares Of £1 Each

2