Registration number 04317021

COMPANIES HOUSE
Co No 04317021
Our Ref AL101

Lohc Homes Ltd

Abbreviated accounts

for the year ended 30 November 2011

TUESDAY
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A21 12/06/2012 #252
COMPANIES HOUSE

Spiers & Company
Chartered Accountants
Registered Auditors
72 Fielding Road
Chiswick
London
W4 1DB

Lohc Homes Ltd

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Lohc Homes Ltd

Report to the Board of Directors on the preparation of unaudited financial statements of Lohc Homes Ltd for the year ended 30 November 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lohc Homes Ltd for the year ended 30 November 2011 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www icaew com/regulations

This report is made to the company's board of directors in accordance with the terms of our engagement Our work has been undertaken solely to prepare for your approval the accounts of Lohc Homes Ltd and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www icaew com/regulations To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors for our work or for this report

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Lohc Homes Ltd You consider that Lohc Homes Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit of the financial statements For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Spiers & Company
Chartered Accountants
72 Fielding Road
Chiswick
London
W4 1DB

1 June 2012

Lohc Homes Ltd

Abbreviated balance sheet
as at 30 November 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Current assets					
Stocks		249,947		-	
Debtors		63,738		82,229	
		313,685		82,229	
Creditors: amounts falling due within one year		(288,229)		(54,108)	
Net current assets			25,456		28,121
Total assets less current liabilities			25,456		28,121
Net assets			25,456		28,121
Capital and reserves					
Called up share capital	**2**		2		2
Profit and loss account			25,454		28,119
Shareholders' funds			25,456		28,121

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 November 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2011 , and

(c) that we acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 1 June 2012 and signed on its behalf by

Mark Pickett
Director

Registration number 04317021

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 November 2011

1. Accounting policies

1.1. Accounting convention

The accounts 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

1.3. Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2. Share capital

	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2