

COMPANY REGISTRATION NUMBER 5059819

LAMBERT KIRK LIMITED
ABBREVIATED ACCOUNTS
FOR
31st MARCH 2005

MOORE STEPHENS
Chartered Accountants
45 Westwood Road
Southampton
Hampshire
SO17 1DH



LAMBERT KIRK LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 2nd MARCH 2004 TO 31st MARCH 2005

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LAMBERT KIRK LIMITED
ABBREVIATED BALANCE SHEET
31st MARCH 2005

	Note	£	31 Mar 05 £
CURRENT ASSETS			
Debtors		350,489	
Cash at bank and in hand		107,524	
		<u>458,013</u>	
CREDITORS: Amounts falling due within one year		<u>457,913</u>	
NET CURRENT ASSETS			<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		<u>100</u>
SHAREHOLDERS' FUNDS			<u>100</u>

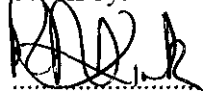
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

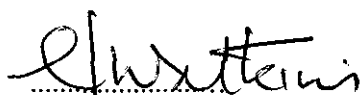
These abbreviated accounts were approved by the directors on and are signed on their behalf by:



Mr P B Kirk



Mr R M Lambert



Mr C G Watkins

LAMBERT KIRK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 2nd MARCH 2004 TO 31st MARCH 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

2. RELATED PARTY TRANSACTIONS

The company was under the joint control of Lambert Brothers Holdings Limited and William Kirk Holdings Limited throughout the period. Mr R M Lambert owns shares in Lambert Brothers Holdings Limited. Mr P B Kirk and Ms H Palin own shares in William Kirk Holdings Limited.

Included within trade creditors are the following balances:-

Lambert Brothers Haulage Limited	£ 89,485
William Kirk Limited	£167,469

During the year the company paid the following amounts to Lambert Brothers Haulage Limited:-

Subcontract costs	£392,542
Hire charges	£ 900
Management charge	£ 15,000
Commission	£ 33,958

During the year the company paid the following amounts to William Kirk Limited.

Subcontract costs	£759,549
Hire charges	£ 12,800

Lambert Brothers Haulage Limited is a subsidiary of Lambert Brothers Holdings Limited.
William Kirk Limited is a subsidiary of William Kirk Holdings Limited.

LAMBERT KIRK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 2nd MARCH 2004 TO 31st MARCH 2005

3. SHARE CAPITAL

Authorised share capital:

	31 Mar 05
	£
500 Ordinary "A" Shares shares of £1 each	500
500 Ordinary "B" Shares shares of £1 each	500
	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary "A" Shares shares of £1 each	50	50
Ordinary "B" Shares shares of £1 each	50	50
	<u>100</u>	<u>100</u>

The Ordinary "A" shares and Ordinary "B" shares rank pari passu with each other.