

Company Registration No 5059819 (England and Wales)

LAMBERT KIRK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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LAMBERT KIRK LIMITED

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LAMBERT KIRK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

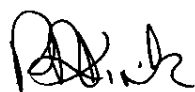
	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		503,310		297,875	
Cash at bank and in hand		189,458		265,593	
		<u>692,768</u>		<u>563,468</u>	
Creditors amounts falling due within one year		<u>(692,668)</u>		<u>(563,368)</u>	
Total assets less current liabilities			100		100
Capital and reserves					
Called up share capital	2		100		100
Shareholders' funds			<u>100</u>		<u>100</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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 10th June 2010



Mr P B Kirk
Director



Mr R M Lambert
Director



Mr C G Watkins
Director

Company Registration No. 5059819

LAMBERT KIRK 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

1.3 Turnover

Turnover shown in the profit and loss represents services provided during the year, exclusive of Value Added Tax

2 Share capital	2010 £	2009 £
Authorised		
500 Ordinary 'A' shares of £1 each	500	500
500 Ordinary 'B' shares of £1 each	500	500
	<hr/>	<hr/>
	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary 'A' shares of £1 each	100	100
	<hr/>	<hr/>

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

LAMBERT KIRK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

3 Related party transactions

The company was under the joint control of Lambert Brothers Holdings Limited and William Kirk Holdings Limited throughout the period. There is no controlling party. 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 £159,807 (2009 £124,807) and William Kirk Limited £277,117 (2009 £207,505).

Included within other creditors are the following loan balances: Lambert Brothers Holdings Limited £5,000 (2009 £5,000) and William Kirk Holdings Limited £5,000 (2009 £5,000).

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

Subcontract costs £493,303 (2009 £469,631)
Hire Charges £5,330 (2009 £5,288)
Management charges £18,000 (2009 £18,000)
Commission £27,967 (2009 £26,346)

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

Subcontract costs £1,097,543 (2009 £1,025,966)
Fuel £791 (2009 £1,521)

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