

Company Registration No. 6215914 (England and Wales)

LT LOGISTIC TRANSPORT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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LT LOGISTIC TRANSPORT SERVICES LIMITED

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LT LOGISTIC TRANSPORT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014		2013 as restated	
		€	€	€	€
Current assets					
Debtors		361,550		371,189	
Creditors: amounts falling due within one year		<u>(8,550)</u>		<u>(10,126)</u>	
Total assets less current liabilities			<u>353,000</u>		<u>361,063</u>
Capital and reserves					
Called up share capital	2		349,942		349,942
Profit and loss account			<u>3,058</u>		<u>11,121</u>
Shareholders' funds			<u>353,000</u>		<u>361,063</u>

For the financial year ended 31 December 2014 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 director acknowledges her 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 25 September 2015


Bianca Allen
Director

Company Registration No. 6215914

LT LOGISTIC TRANSPORT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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 and departure from 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 (except as otherwise stated).

The company has not disclosed the ultimate controlling party which is a requirement of FRS8. This is a departure from accounting standards. The director is of opinion that the non disclosure of this information does not affect the truth and fairness of the financial statements.

1.3 Turnover

Turnover represents amounts derived from the company's principal activity.

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into Euro at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

1.5 Comparative Figures

The comparative figures have been restated due to the fact that an issue of share capital to the value of €349,819 and dividend paid of €200,000 were not reflected in the 2013 financials. This restatement does not affect the results for last year but reduced retained profits.

2 Share capital

	2014	2013
		Restated
	€	€
Allotted, called up and fully paid		
100 Ordinary of £1 each	349,942	349,942