

REGISTERED NUMBER: 5913968 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 SEPTEMBER 2007 TO 30 JUNE 2008
FOR
LC TRANS LIMITED



LC TRANS LIMITED

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for the Period 1 September 2007 to 30 June 2008

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LC TRANS LIMITED

COMPANY INFORMATION
for the Period 1 September 2007 to 30 June 2008

DIRECTOR: L F R Van Calster

SECRETARY: H E F Hammel

REGISTERED OFFICE: Ingles Manor
Castle Hill Avenue
Folkestone
Kent
CT20 2RD

REGISTERED NUMBER: 5913968 (England and Wales)

ACCOUNTANTS: Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

LC TRANS LIMITED

ABBREVIATED BALANCE SHEET

30 June 2008

	30.6.08 €	31.8.07 €
CURRENT ASSETS		
Debtors	57,185	19,889
Cash at bank and in hand	41,925	26,034
	<u>99,110</u>	<u>45,923</u>
CREDITORS		
Amounts falling due within one year	68,377	25,319
	<u>68,377</u>	<u>25,319</u>
NET CURRENT ASSETS	30,733	20,604
	<u>30,733</u>	<u>20,604</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	30,733	20,604
	<u>30,733</u>	<u>20,604</u>
CAPITAL AND RESERVES		
Called up share capital	1,435	1,435
Profit and loss account	29,298	19,169
	<u>30,733</u>	<u>20,604</u>
SHAREHOLDERS' FUNDS	30,733	20,604
	<u>30,733</u>	<u>20,604</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

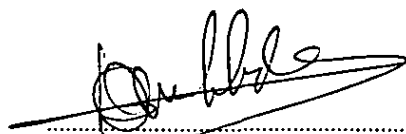
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 7/7/08 and were signed by:


.....
L F R Van Calster - Director

The notes form part of these abbreviated accounts

LC TRANS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 1 September 2007 to 30 June 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.6.08	31.8.07
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.08	31.8.07
			€	€
1,000	Ordinary	£1	<u>1,435</u>	<u>1,435</u>