

REGISTERED NUMBER: 05913968 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

FOR

LC TRANS LIMITED

MONDAY



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28/03/2011

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COMPANIES HOUSE

LC TRANS LIMITED

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for the Year Ended 30 June 2010

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LC TRANS LIMITED
COMPANY INFORMATION
for the Year Ended 30 June 2010

DIRECTOR L F R Van Calster

SECRETARY: Mrs C M J Jung

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

REGISTERED NUMBER: 05913968 (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 2010

	30 6 10 €	30 6 09 €
CURRENT ASSETS		
Debtors	35,827	13,608
Cash at bank and in hand	2,421	23,208
	<u>38,248</u>	<u>36,816</u>
CREDITORS		
Amounts falling due within one year	13,000	14,548
	<u>25,248</u>	<u>22,268</u>
NET CURRENT ASSETS		
	<u>25,248</u>	<u>22,268</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>25,248</u>	<u>22,268</u>
CAPITAL AND RESERVES		
Called up share capital	1,435	1,435
Profit and loss account	23,813	20,833
	<u>25,248</u>	<u>22,268</u>
SHAREHOLDERS' FUNDS		
	<u>25,248</u>	<u>22,268</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 25.3.2011 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 Year Ended 30 June 2010

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 April 2008)

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

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 10 €	30 6 09 €
1,000	Ordinary	£1	<u>1,435</u>	<u>1,435</u>