Registered Number 06233341

L. C. TRANSPORT (UK) LIMITED

Abbreviated Accounts

31 August 2015

L. C. TRANSPORT (UK) LIMITED **Registered Number 06233341**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	3,000	4,500
Tangible assets	3	157,382	67,511
		160,382	72,011
Current assets			
Debtors		146,155	238,996
Cash at bank and in hand		-	8,604
		146,155	247,600
Creditors: amounts falling due within one year		(239,492)	(237,494)
Net current assets (liabilities)		(93,337)	10,106
Total assets less current liabilities		67,045	82,117
Provisions for liabilities		(4,658)	(4,658)
Total net assets (liabilities)		62,387	77,459
Capital and reserves			
Called up share capital		100	100
Profit and loss account		62,287	77,359
Shareholders' funds		62,387	77,459

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 November 2015

And signed on their behalf by:
Denise J Walker, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Fixtures, fittings and equipment - 25% Reducing balance method.
Motor Vehicles - 25% Reducing balance method.

2 Intangible fixed assets

	£
Cost	
At 1 September 2014	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	15,000
Amortisation	
At 1 September 2014	10,500
Charge for the year	1,500
On disposals	-
At 31 August 2015	12,000
Net book values	
At 31 August 2015	3,000
At 31 August 2014	4,500

3 Tangible fixed assets

	£
Cost	
At 1 September 2014	313,230
Additions	108,010
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	421,240

Depreciation

At 1 September 2014	245,719
Charge for the year	18,139
On disposals	-
At 31 August 2015	263,858
Net book values	
At 31 August 2015	157,382
At 31 August 2014	67,511

4 Transactions with directors

Name of director receiving advance or credit:	Denise J Walker
Description of the transaction:	Transaction with director
Balance at 1 September 2014:	£ 35,936
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 August 2015:	£ 35,936