Registration number 1824802

## LCW Truck & Van Centre (Lancs) Limited

Annual Report and Unaudited Accounts for the Year Ended 31 December 2010

A38

\*AREX7SX8\* 38 01/04/2011 COMPANIES HOUSE

251

## LCW Truck & Van Centre (Lancs) Limited (Registration number: 1824802) Balance Sheet as at 31 December 2010

		2010		2009	
	Note	£	£	£	£
Current assets					
Debtors	2		1,500		1,500
Net assets			1,500		1,500
Capital and reserves					
Called up share capital	3		1,500		1,500
Profit and loss reserve			<del>-</del>		
Shareholders' funds			1,500		1,500

For the financial year ended 31 December 2010, the company was entitled to exemption from audit under section 480(1) of the Companies Act 2006 as a dormant company, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company

Approved by the Board on / 23/3/11 and signed on its behalf by

A M Caygil

Director

## LCW Truck & Van Centre (Lancs) Limited

1,500 Ordinary shares of £1 each

## Notes to the Financial Statements for the Year Ended 31 December 2010

1	Accounting policies		
	Trading status		
	The company was dormant and has not traded during the year		
2	Debtors		
		2010 £	2009 £
	Amounts owed by group undertakings & undertakings in which the company has a participating interest	1,500	1,500
3	Share capital		
		2010 £	2009 £
	Allotted, called up and fully paid		
	Equity		

1,500

1,500