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JRC TRANSPORT (LANCS) LIMITED
Abbreviated Balance Sheet
as at 30 September 2008

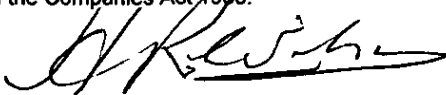
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	20	23
Current assets			
Debtors		40,329	17,900
Cash at bank and in hand		8,419	8,462
		<u>48,748</u>	<u>26,362</u>
Creditors: amounts falling due within one year		(24,017)	(9,170)
Net current assets		<u>24,731</u>	<u>17,192</u>
Net assets		<u>24,751</u>	<u>17,215</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		24,651	17,115
Shareholders' funds		<u>24,751</u>	<u>17,215</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

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MR HR WILSON

Director

Approved by the board on 11th May 2009

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26/06/2009

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COMPANIES HOUSE

JRC TRANSPORT (LANCS) LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets			£	
Cost				
At 1 October 2007			768	
At 30 September 2008			<u>768</u>	
Depreciation				
At 1 October 2007			745	
Charge for the year			3	
At 30 September 2008			<u>748</u>	
Net book value				
At 30 September 2008			<u>20</u>	
At 30 September 2007			<u>23</u>	
3 Share capital			2008	2007
			£	£
Authorised:				
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>