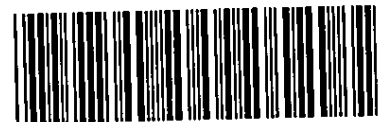


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2007
FOR
LCC COMMUNICATIONS LIMITED

THURSDAY



A19 *ACWF2T4W* 618
20/09/2007
COMPANIES HOUSE

LCC COMMUNICATIONS LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2007**

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LCC COMMUNICATIONS LIMITED

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2007**

		2007	2006
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	11,964	18,963
CURRENT ASSETS			
Debtors		108,777	120,545
Cash at bank and in hand		67,969	103,020
		<u>176,746</u>	<u>223,565</u>
CREDITORS			
Amounts falling due within one year		<u>193,499</u>	<u>226,713</u>
NET CURRENT LIABILITIES		<u>(16,753)</u>	<u>(3,148)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,789)</u>	<u>15,815</u>
CREDITORS			
Amounts falling due after more than one year		<u>55,801</u>	<u>87,038</u>
NET LIABILITIES		<u>(60,590)</u>	<u>(71,223)</u>
CAPITAL AND RESERVES			
Called up share capital	3	50,000	50,000
Profit and loss account		<u>(110,590)</u>	<u>(121,223)</u>
SHAREHOLDERS' FUNDS		<u>(60,590)</u>	<u>(71,223)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The notes form part of these abbreviated accounts

LCC COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2007

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 Board of Directors on
its behalf by

5/9/07

and were signed on


MA Begg - Director


S R Irwin - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2007**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The going concern basis is dependant on continued financial support from the directors

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 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- 10% on cost
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 50% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date No provision is necessary 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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2006	41,386
Additions	1,395
At 28 February 2007	42,781
DEPRECIATION	
At 1 March 2006	22,423
Charge for year	8,394
At 28 February 2007	30,817
NET BOOK VALUE	
At 28 February 2007	11,964
At 28 February 2006	18,963

LCC COMMUNICATIONS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2007****3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value £1	2007	2006
Number	Class		£	£
50,000	Ordinary		<u>50,000</u>	<u>50,000</u>

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 28 February 2007 and 28 February 2006

	2007	2006
	£	£
MA Begg		
Balance outstanding at start of year	(135,381)	(184,641)
Balance outstanding at end of year	(105,801)	(135,381)
Maximum balance outstanding during year	<u>(135,381)</u>	<u>(184,641)</u>
 S R Irwin		
Balance outstanding at start of year	(6,050)	(10,050)
Balance outstanding at end of year	-	(6,050)
Maximum balance outstanding during year	<u>(6,050)</u>	<u>(10,050)</u>