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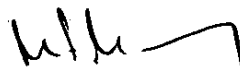
Cargo Services International Ltd

Profit and Loss Account

Year to 3rd July 2008

<u>2007</u>			
	Income		
		Fees Earned	
	Expenditure		
1614	Travel	4125	
540	Telephone	550	
2998	Motor Running	4649	
30	General Expenses	130	
9255	Bank Charges & Interest	9962	
240	Accountancy	240	
42	Printing, Postage & Stationery	43	19699
<u>14719</u>			
<u>14719</u>	Loss for the Year		<u>19699</u>

Signed



Director



Company Secretary

FRIDAY



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COMPANIES HOUSE

Cargo Services International Ltd

Balance Sheet as at 3rd July 2008

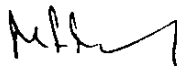
2007			
	Assets		
13995	Motor Vehicle	13995	
-13994	Less Depreciation	<u>13994</u>	1
85	Sundry Debtors/Prepayments	100	
6572	Cash at Bank	<u>4761</u>	4861
<u>6658</u>			<u>4862</u>
	Liabilities		
17500	Loan Capital		17500
137624	Director's Loan	157380	
7930	Sundry Creditors	<u>6078</u>	163458
-156396	Loss per Profit & Loss b/f	-156397	
	Loss for Current Year	<u>-19699</u>	-176096
<u>6658</u>			<u>4862</u>

For the year ended 3rd July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

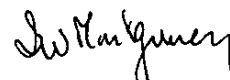
- 1) The Directors acknowledge their responsibility for :-ensuring the company keeps accounting records which comply with section 221; and
- 2) Preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The accounts are prepared in accordance with the special provisions of part V11 of the Companies Act 1985 relating to small companies

Signed



Director



Company Secretary

Accounting Policies

The accounts are prepared under the historic cost convention.

Cash Flow Statement

The company claims the entitlement to exemption from FRS1 on the grounds that it is a small company as defined by the Companies Act 1985.