

IN CAR SERVICES (LEICESTER) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR

ENDED 30TH JUNE 2007



Company No. 2829264

IN CAR SERVICES (LEICESTER) LIMITED

DIRECTOR'S REPORT

for the year ended 30th June 2007

The directors present their report and the accounts for the year ended 30<sup>th</sup> June 2007.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Director

The director who served during the year and their interests in the share capital of the company were :

	<u>2007</u>	<u>2006</u>
Mr. E. Carr	1	1

The report was approved by the Director and signed on its behalf on 23<sup>rd</sup> November 2007



Mr. E. Carr  
Director

IN CAR SERVICES (LEICESTER) LIMITED

CHARTERED ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS ON THE  
UNAUDITED FINANCIAL STATEMENTS OF IN CAR SERVICES (LEICESTER)  
LIMITED

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 1985, I have compiled the financial statements of the company which comprise the Profit and Loss Account and Balance Sheet and the related notes from the accounting records and information and explanations you have given to me.

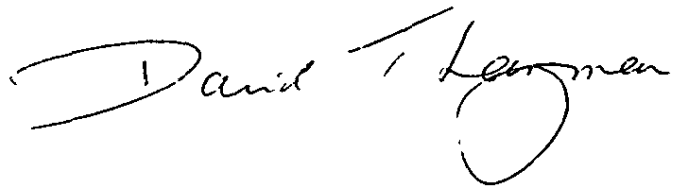
This report is made to the Company's Board of Directors, as a body, in accordance with the terms of my engagement. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the Company's Board of Directors that I have done so, and state those matters I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for my work or for this report.

I have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have Complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet your duty to ensure that the company has kept proper accounting records and to prepare financial statements for the year ended 30<sup>th</sup> June, 2007 that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirements for an audit for the year.

I have not been instructed to carry out an audit of the financial statements. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me, and I do not, therefore, express any opinion on the financial statements.

David T. Langman,  
Chartered Accountant,  
7 De Montfort Mews,  
Leicester LE1 7FW

A handwritten signature in dark ink, appearing to read 'David T. Langman', with a large, stylized loop at the end.

23<sup>rd</sup> November 2007

IN CAR SERVICES (LEICESTER) LIMITED

PROFIT & LOSS ACCOUNT

for the year ended 30th June 2007

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.


BALANCE SHEET

as at 30th June 2007

	<u>Notes</u>	<u>2007</u> £	<u>2006</u> £
<u>Current Assets</u>			
Cash at bank and in hand		2	2
<u>Capital and reserves</u>			
Called up share capital	2	2	2
Profit & loss account		<u>NIL</u>	<u>NIL</u>
Shareholders' funds		<u>2</u>	<u>2</u>

For the year ended 30<sup>th</sup> June 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. Members have not required the company under section 249B(2) of the Companies Act 1985, to have an audit for the year ended 30<sup>th</sup> June 2007. The directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for 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 and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company.

The financial statements were approved by the board on 23<sup>rd</sup> November 2007 and signed on its behalf.



Mr. E. Carr  
Director

The notes on page 4 form part of these financial statements.

IN CAR SERVICES (LEICESTER) LIMITED

Notes to the financial statements

for the year ended 30th June 2007

1. Accounting Policies

The financial statements are prepared under the historical cost convention.

2. Share Capital

Authorised, allotted, called up and fully paid

	<u>2007</u>	<u>2006</u>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>