

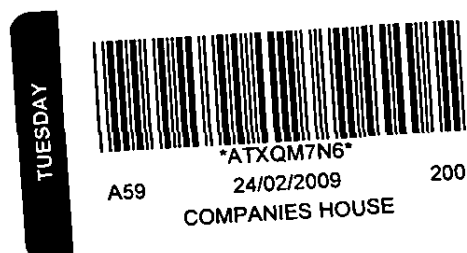
L.K. WORLDWIDE LIMITED

COMPANY NUMBER

5766505

ABBREVIATED ACCOUNTS

AS AT 30TH APRIL 2008



NORTH & CO. (ACCOUNTS & TAX) LIMITED
Chartered Accountants
Hythe, Kent
CT21 4HU

L.K. WORLDWIDE LIMITED

COMPANY NUMBER

5766505

DIRECTORS

G. Holloway
M.H. Lawson
J.S. Rogers

SECRETARY

Mrs K. Boardman

REGISTERED OFFICE

Suite 3, The Old Stables
Hillhurst Farm
Westenhanger
Hythe, Kent
CT21 4HU

L.K. WORLDWIDE LIMITED

BALANCE SHEET

	NOTE	As at 30th April 2008		As at 30th April 2007	
		£	£	£	£
FIXED ASSETS					
Equipment	2		-		308
CURRENT ASSETS					
Trade debtors		184982		232531	
Other debtors and prepayments		11343		2181	
Bank and cash balances		24492		37566	
		<u>220817</u>		<u>272278</u>	
CURRENT LIABILITIES					
Trade creditors		214599		241039	
Taxation and Social Security		1838		6781	
		<u>216437</u>		<u>247820</u>	
NET CURRENT ASSETS			4380		24458
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4380</u>		<u>24766</u>
Represented by:					
SHARE CAPITAL	3		100		100
PROFIT AND LOSS ACCOUNT			4280		24666
			<u>4380</u>		<u>24766</u>

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

The Directors are of the opinion that the Company is entitled to take advantage of the exemption from an audit of the Accounts as specified by Section 249A(1) Companies Act 1985. No notice has been deposited by a Shareholder under Section 249B(2) Companies Act 1985.

The Directors acknowledge their responsibility for ensuring that the Company keeps accounting records which comply with Section 221 Companies Act 1985 and for preparing Accounts which give a true and fair view of the Company's affairs at 30th April 2008 and of its profit for the year ended on that date, in accordance with the requirements of Section 226 Companies Act 1985 and which otherwise comply with the requirements of the Companies Act 1985 so far as they are applicable to the Company.

.....
G. Holloway (Director)

.....
J.S. Rogers (Director)

(2)

19th February 2009

L.K. WORLDWIDE LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 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.)

FIXED ASSETS AND DEPRECIATION

Following the changes made by HM Revenue & Customs to the capital allowances available for deduction from the profit, the Directors have decided that the fixed assets should be depreciated by a further 50% of cost. As a result, the fixed assets have now been written down to nil.

LEASES

Where the Company enters into a lease which entails taking substantially all of the risks and rewards of ownership of an asset, the lease is treated as a finance lease. The asset is recorded in the Balance Sheet as a tangible fixed asset and is depreciated over its estimated useful economic life. Future instalments under such leases are included in Creditors. The rentals payable are apportioned between the interest element (which is charged to the Profit and Loss Account) and the capital element which reduces the amount outstanding for future instalments. All other leases are treated as operating leases and the rental charges are charged to the Profit and Loss Account on a straight line basis.

TURNOVER

Turnover represents the amounts of the invoiced value for goods and services supplied to third parties.

L.K. WORLDWIDE LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2008

2. FIXED ASSETS

	<u>Equipment</u> £
Cost	
As at 1st May 2007	617
Additions in the year	-
As at 30th April 2008	<u>617</u>
Depreciation	
As at 1st May 2007	309
Provided for the year	308
As at 30th April 2008	<u>617</u>
Written down value	
As at 30th April 2007	308
As at 30th April 2008	-

3. SHARE CAPITAL

	<u>As at</u> <u>30th April 2008</u> £	<u>As at</u> <u>30th April 2007</u> £
Authorised 1000 Shares of £1 each	<u>1000</u>	<u>1000</u>
Issued and fully paid 100 Shares of £1 each	<u>100</u>	<u>100</u>