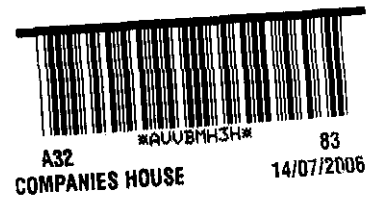


REGISTERED NUMBER: 4853406 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005
FOR
UK AUTOCARE LIMITED



UK AUTOCARE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2005**

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UK AUTOCARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2005

DIRECTOR: A Flynn

SECRETARY: Miss S L Maycock

REGISTERED OFFICE: Unit 7c
Chase Park Industrial Estate
Burntwood
Staffordshire
WS7 8JQ

REGISTERED NUMBER: 4853406 (England and Wales)

ACCOUNTANTS: Naylor's Accountants Limited
Friary Court
St John Street
Lichfield
Staffordshire
WS13 6NU

UK AUTOCARE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
UK AUTOCARE LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2005 set out on pages four to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Naylors Accountants Limited

Naylors Accountants Limited
Friary Court
St John Street
Lichfield
Staffordshire
WS13 6NU

15 June 2006

UK AUTOCARE LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2005

| | Notes | 2005 £ | 2004 £ |
|--|-------|----------------|----------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 67,940 | 26,407 |
| CURRENT ASSETS | | | |
| Stocks | | 139,472 | 31,694 |
| Debtors | | 34,886 | 17,511 |
| Cash in hand | | 7,745 | 4,370 |
| | | <u>182,103</u> | <u>53,575</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>176,124</u> | <u>56,630</u> |
| NET CURRENT ASSETS/(LIABILITIES) | | <u>5,979</u> | <u>(3,055)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>73,919</u> | <u>23,352</u> |
| CREDITORS | | | |
| Amounts falling due after more than one year | | <u>46,296</u> | <u>16,396</u> |
| | | <u>27,623</u> | <u>6,956</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | <u>27,622</u> | <u>6,955</u> |
| SHAREHOLDERS' FUNDS | | <u>27,623</u> | <u>6,956</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 226A 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

UK AUTOCARE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'A Flynn', written over a horizontal line.

A Flynn - Director

Approved by the Board on 15 June 2006

The notes form part of these abbreviated accounts

UK AUTOCARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

1. ACCOUNTING POLICIES

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 goods, 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.

| | |
|-------------------------|--|
| Plant and machinery etc | - 15% on reducing balance, 5% on cost and Non-Depreciating |
|-------------------------|--|

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 January 2005 | 28,437 |
| Additions | 45,688 |
| At 31 December 2005 | 74,125 |
| DEPRECIATION | |
| At 1 January 2005 | 2,030 |
| Charge for year | 4,155 |
| At 31 December 2005 | 6,185 |
| NET BOOK VALUE | |
| At 31 December 2005 | 67,940 |
| At 31 December 2004 | 26,407 |

UK AUTOCARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2005

3. CALLED UP SHARE CAPITAL

| | | | | |
|----------------------------------|----------|----------------|------------|------------|
| Authorised: | | | | |
| Number: | Class: | Nominal value: | 2005 | 2004 |
| | | | £ | £ |
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal value: | 2005 | 2004 |
| | | | £ | £ |
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |