

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2005

FOR

AUTO BODY LANGUAGE LIMITED



AUTO BODY LANGUAGE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2005

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

AUTO BODY LANGUAGE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2005

DIRECTOR: D Morriss

SECRETARY: Mrs S E Morriss

REGISTERED OFFICE: 42-44 Holmethorpe Avenue
Holmethorpe Industrial Estate
Redhill
SURREY
RH1 2NL

REGISTERED NUMBER: 02943042 (England and Wales)

AUDITORS: JOHN WILLIAMS & CO.
REGISTERED AUDITOR
CHARTERED ACCOUNTANTS
41a Bell Street
Reigate
Surrey
RH2 7AQ

REPORT OF THE INDEPENDENT AUDITORS TO
AUTO BODY LANGUAGE LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages three to six, together with the full financial statements of the company for the year ended 31st December 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

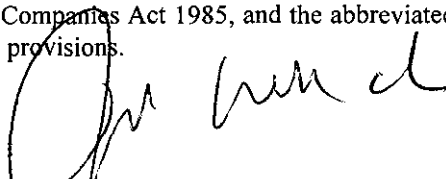
The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

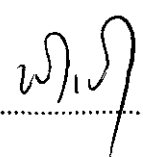
Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to six are properly prepared in accordance with those provisions.



JOHN WILLIAMS & CO.
REGISTERED AUDITOR
CHARTERED ACCOUNTANTS
41a Bell Street
Reigate
Surrey
RH2 7AQ

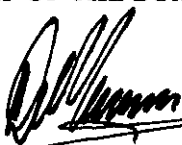
Date:2006



AUTO BODY LANGUAGE LIMITED**ABBREVIATED BALANCE SHEET**
31ST DECEMBER 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		-		-
Tangible assets	3		296,608		268,226
			<u>296,608</u>		<u>268,226</u>
CURRENT ASSETS:					
Stocks		71,082		57,429	
Debtors		596,135		486,060	
Cash at bank and in hand		116,819		153,796	
		<u>784,036</u>		<u>697,285</u>	
CREDITORS: Amounts falling due within one year	4	647,728		553,255	
		<u>647,728</u>		<u>553,255</u>	
NET CURRENT ASSETS:			136,308		144,030
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>432,916</u>		<u>412,256</u>
PROVISIONS FOR LIABILITIES:			23,291		20,610
			<u>£409,625</u>		<u>£391,646</u>
CAPITAL AND RESERVES:					
Called up share capital	5		2		2
Profit and loss account			409,623		391,644
			<u>409,623</u>		<u>391,644</u>
SHAREHOLDERS' FUNDS:			<u>£409,625</u>		<u>£391,646</u>

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:.....
D Morriss - Director

Approved by the Board on2006

AUTO BODY LANGUAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST 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 the net invoiced value of work done, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1994, is being written off evenly over its estimated useful life of ten years.

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 reducing balance
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock is 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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

2. INTANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1st January 2005	
and 31st December 2005	<hr/> 4,000
AMORTISATION:	
At 1st January 2005	
and 31st December 2005	<hr/> 4,000
NET BOOK VALUE:	
At 31st December 2005	<hr/> - <hr/>

AUTO BODY LANGUAGE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS**
FOR THE YEAR ENDED 31ST DECEMBER 2005**3. TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1st January 2005	493,250
Additions	84,813
Disposals	(10,408)
	<hr/>
At 31st December 2005	567,655
	<hr/>
DEPRECIATION:	
At 1st January 2005	225,024
Charge for year	53,720
Eliminated on disposals	(7,697)
	<hr/>
At 31st December 2005	271,047
	<hr/>
NET BOOK VALUE:	
At 31st December 2005	296,608
	<hr/>
At 31st December 2004	268,226
	<hr/>

4. CREDITORS

The following secured debts are included within creditors:

	2005	2004
	£	£
Hire purchase contracts	-	7,643
	<hr/>	<hr/>

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
2	Ordinary	1	2	2
			<hr/>	<hr/>

6. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31st December 2005:

	£
D Morriss	
Balance outstanding at start of year	-
Balance outstanding at end of year	129,788
Maximum balance outstanding during year	129,788
	<hr/>

AUTO BODY LANGUAGE LIMITED

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

TRANSACTIONS WITH DIRECTOR - continued

During the period the company has paid rent to the director of £108,000 (2004 : £108,000) for the use of the premises from which the company operates.

This rent was charged at arms length prices.

7. CONTROL

The company is controlled by Mr & Mrs D Morriss. Mr Morriss is the director of the company.