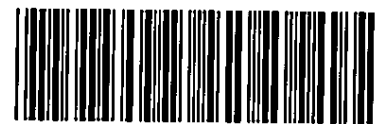


Abbreviated Unaudited Accounts
for the Year Ended 28 February 2007
for
AYLESTONE TRANSPORT LIMITED

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COMPANIES HOUSE

AYLESTONE TRANSPORT LIMITED

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for the Year Ended 28 February 2007

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AYLESTONE TRANSPORT LIMITED

Company Information
for the Year Ended 28 February 2007

DIRECTORS:

R A Ward
Mrs E M Ward

SECRETARY:

R A Ward

REGISTERED OFFICE:

Broughton Way
BROUGHTON ASTLEY
Leicestershire
LE9 6PD

REGISTERED NUMBER

892593

ACCOUNTANTS:

McCabe Ford Williams
Chartered Accountants
17 Hart Street
Maidstone
Kent
ME16 8RA

AYLESTONE TRANSPORT LIMITED**Abbreviated Balance Sheet**
28 February 2007

2006			Notes	2007	
£	£			£	£
		FIXED ASSETS			
73,901		Tangible assets	2		120,483
		CURRENT ASSETS			
	2,324	Stocks		5,932	
	45,916	Debtors		56,324	
	35,083	Cash at bank and in hand		12,487	
	<u>83,323</u>			<u>74,743</u>	
		CREDITORS			
	18,132	Amounts falling due within one year		35,912	
	<u>65,191</u>	NET CURRENT ASSETS			<u>38,831</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES			<u>159,314</u>
139,092					
		PROVISIONS FOR LIABILITIES			<u>2,080</u>
-					
<u>139,092</u>		NET ASSETS			<u>157,234</u>
		CAPITAL AND RESERVES			
20,000		Called up share capital	3	20,000	
119,092		Profit and loss account		137,234	
<u>139,092</u>		SHAREHOLDERS' FUNDS		<u>157,234</u>	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on **1st NOVEMBER 2007** and were signed on its behalf by


R A Ward - Director

The notes form part of these abbreviated accounts

AYLESTONE TRANSPORT LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 28 February 2007**

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

Freehold land	- not provided
Improvements to property	- 5% on cost
Plant and machinery	- 10% on reducing balance
Motor vehicles and trailers	- 25% on cost and 20% on reducing balance

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 on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2006	179,835
Additions	78,276
Disposals	(10,200)
	<hr/>
At 28 February 2007	247,911
	<hr/>
DEPRECIATION	
At 1 March 2006	105,934
Charge for year	28,905
Eliminated on disposal	(7,411)
	<hr/>
At 28 February 2007	127,428
	<hr/>
NET BOOK VALUE	
At 28 February 2007	120,483
	<hr/>
At 28 February 2006	73,901
	<hr/>

AYLESTONE TRANSPORT LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2007

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	2007	2006
Number	Class		£	£
15,000	Ordinary	£1	15,000	15,000
5,000	Preference	£1	5,000	5,000
			<u>20,000</u>	<u>20,000</u>

4 TRANSACTIONS WITH DIRECTORS

The company occupies premises owned by the directors rent free

5 ULTIMATE CONTROLLING PARTY

The directors consider that the ultimate controlling party is R A Ward