

**Unaudited Abbreviated Accounts**  
**for the Year Ended 31 March 2004**  
**for**  
**Anderton Transport Limited**



35

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2004**

	<b>Page</b>
<b><i>Company Information</i></b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Company Information  
for the Year Ended 31 March 2004**

**DIRECTORS:**

B B Bates  
S Whittaker

**SECRETARY:**

Miss S Coulson

**REGISTERED OFFICE:**

17 Grange Lea  
Middlewich  
Cheshire  
CW10 9FA

**REGISTERED NUMBER:**

3269982 (England and Wales)

**ACCOUNTANTS:**

John Greenall & Co  
Chartered Certified Accountants  
20 Crewe Road  
Sandbach  
Cheshire CW11 4NE

**Abbreviated Balance Sheet**  
**31 March 2004**

		31.3.04		31.3.03	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		67,757		67,757
<b>CURRENT ASSETS:</b>					
Debtors		71,043		71,043	
<b>CREDITORS: Amounts falling due within one year</b>		<u>91,890</u>		<u>93,341</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(20,847)</u>		<u>(22,298)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			46,910		45,459
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>28,877</u>		<u>28,877</u>
			<u><b>£18,033</b></u>		<u><b>£16,582</b></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			<u>18,031</u>		<u>16,580</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u><b>£18,033</b></u>		<u><b>£16,582</b></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**Abbreviated Balance Sheet  
31 March 2004**

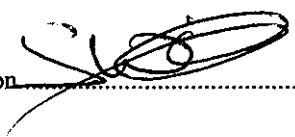
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

.....  
B B Bates - Director

.....  
S Whittaker - Director

Approved by the Board on .....



**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2004**

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and Fittings	- 33% on cost
Motor Vehicles	- at variable rates on reducing balance

**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.

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<u>£</u>
<b>COST:</b>	
At 1 April 2003	
and 31 March 2004	<b>84,962</b>
<b>DEPRECIATION:</b>	
At 1 April 2003	
and 31 March 2004	<b>17,205</b>
<b>NET BOOK VALUE:</b>	
At 31 March 2004	<b>67,757</b>
At 31 March 2003	<b>67,757</b>

**3. CALLED UP SHARE CAPITAL****Authorised:**

Number:	Class:	Nominal value:	31.3.04	31.3.03
			£	£
2,000	Ordinary	£1	<b>2,000</b>	2,000

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31.3.04	31.3.03
			£	£
2	Ordinary	£1	<b>2</b>	2