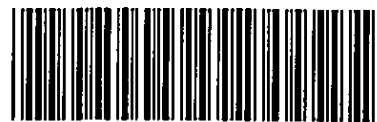


Registration number 2027076

Alan Myerscough Limited
Abbreviated accounts
for the year ended 30 June 2006

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Alan Myerscough Limited

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**Independent auditors' report to Alan Myerscough Limited
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Alan Myerscough Limited for the year ended 30 June 2006 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 auditor's 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 the directors and the auditors

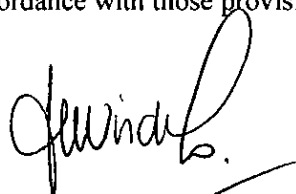
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and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

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin 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.

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 have been properly prepared in accordance with those provisions.



JL Winder & Co
Chartered Accountants and
Registered Auditors

25 April 2007

125 Ramsden Square
Barrow in Furness
Cumbria
LA14 1XA

Alan Myerscough Limited

**Abbreviated balance sheet
as at 30 June 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		787,905		727,645
Current assets					
Stocks	3	610,824		581,813	
Debtors		317,731		320,292	
Cash at bank and in hand		1,605		33,318	
		<u>930,160</u>		<u>935,423</u>	
Creditors: amounts falling due within one year		<u>(500,496)</u>		<u>(556,828)</u>	
Net current assets			<u>429,664</u>		<u>378,595</u>
Total assets less current liabilities			1,217,569		1,106,240
Provisions for liabilities			<u>(53,335)</u>		<u>(43,746)</u>
Net assets			<u>1,164,234</u>		<u>1,062,494</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			1,164,134		1,062,394
Shareholders' funds			<u>1,164,234</u>		<u>1,062,494</u>

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

The abbreviated accounts were approved by the Board on 25 April 2007 and signed on its behalf by

Margaret Myerscough
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Alan Myerscough Limited

Notes to the abbreviated financial statements for the year ended 30 June 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities 2005

There are no issues arising from the adoption of this standard which result in any changes having to be made to the accounts this year

1.3. Turnover

Turnover represents the invoice value, excluding value added tax, of sales during the year in respect of motor vehicles, income from car hire and workshop sales

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	1% straight line
Tools and equipment	-	10-20% straight line
Fixtures, fittings and computer equipment	-	10-25% straight line
Hire car fleet	-	20% straight line
Motor vehicles	-	20% straight line

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.7. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

Alan Myerscough Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2006**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 July 2005	963,472	
Additions	323,463	
Disposals	(257,900)	
At 30 June 2006	<u>1,029,035</u>	
Depreciation		
At 1 July 2005	235,827	
On disposals	(33,150)	
Charge for year	38,453	
At 30 June 2006	<u>241,130</u>	
Net book values		
At 30 June 2006	<u>787,905</u>	
At 30 June 2005	<u>727,645</u>	
3. Stocks	2006 £	2005 £
Car stock	512,677	529,320
Parts stock	84,493	48,790
Work in progress	13,654	3,703
	<u>610,824</u>	<u>581,813</u>
4. Share capital	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>