REGISTERED NUMBER: 04426721 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2005

FOR

A1 CARS PRIVATE HIRE LIMITED



A1 CARS PRIVATE HIRE LIMITED

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FOR THE YEAR ENDED 30 APRIL 2005

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A1 CARS PRIVATE HIRE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2005

DIRECTOR:	J Fletcher
SECRETARY:	M Allen
REGISTERED OFFICE:	8A London Road Trading Estate London Road Biggleswade Bedfordshire SG18 8PS
REGISTERED NUMBER:	04426721 (England and Wales)
ACCOUNTANTS:	R.J.Whitmore & Company Chartered Certified Accountants 7 Station Road Potton Bedfordshire SG19 2PZ
BANKERS:	Barclays Bank PLC 2 High Street Sandy Bedfordshire SG19 1AH

A1 CARS PRIVATE HIRE LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2005

	Notes	30.4.05 £	£	30.4.04 £	£
FIXED ASSETS:					
Tangible assets	2		22,716		9,976
CURRENT ASSETS:					
Debtors		10,509		5,922	
Cash at bank		7,166		4,597	
		17,675		10,519	
CREDITORS: Amounts falling due within one year		20,014		15,455	
NET CURRENT LIABILITIES:			(2,339)		(4,936)
TOTAL ASSETS LESS CURRENT LIABILITIES:			20,377		5,040
CREDITORS: Amounts falling due after more than one year			(12,844)		(4,483)
PROVISIONS FOR LIABILITIES AND CHARGES:			(925)		-
			£6,608		£557
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			6,606		555
SHAREHOLDERS' FUNDS:			£6,608		£557

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

The notes form part of these abbreviated accounts

A1 CARS PRIVATE HIRE LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 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 June 2002).

ON BEHALF OF THE BOARD:

J Fletcher

J Fletcher - Director

Approved by the Board on 23rd February 2006

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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 June 2002).

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.

Motor Vehicles	- 25% on reducing balance
Machinery and Equipment	- 20% on reducing balance
Office Equipment	- 25% on reducing balance
Office Furniture	- 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2004	16,751
Additions	26,775
Disposals	(11,234)
At 30 April 2005	32,292
DEPRECIATION:	
At 1 May 2004	6,775
Charge for year	3,503
Eliminated on disposals	(702)
At 30 April 2005	9,576
NET BOOK VALUE:	
At 30 April 2005	22,716
At 30 April 2004	9,976

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30.4.05 £	30.4.04 £
1,000	Ordinary Shares	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.05 £	30.4.04 £
2	Ordinary Shares	£1	2	2

A1 CARS PRIVATE HIRE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF A1 CARS PRIVATE HIRE 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 two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2005 set out on pages two to five 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.

R. J. Whitmore & Company

R.J.Whitmore & Company
Chartered Certified Accountants
7 Station Road
Potton
Bedfordshire
SG19 2PZ

23 February 2006