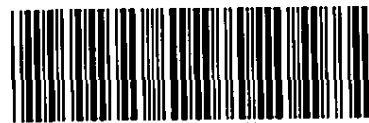


COMPANY REGISTRATION NUMBER 04806387

BRYANTS TRANSPORT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MARCH 2007

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BRYANTS TRANSPORT LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 JULY 2006 TO 31 MARCH 2007

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BRYANTS TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2007

	Note	31 Mar 07 £	£	30 Jun 06 £	£
Fixed assets	2				
Tangible assets			73,200		46,776
Current assets					
Stocks		1,500		1,450	
Debtors		14,804		23,576	
Cash at bank and in hand		23,325		6,650	
		<u>39,629</u>		<u>31,676</u>	
Creditors: Amounts falling due within one year	3	<u>63,285</u>		<u>52,872</u>	
Net current liabilities			(23,656)		(21,196)
Total assets less current liabilities			49,544		25,580
Creditors: Amounts falling due after more than one year	4		5,556		-
Provisions for liabilities			7,201		3,351
			<u>36,787</u>		<u>22,229</u>
Capital and reserves					
Called-up equity share capital	6		200		200
Profit and loss account			36,587		22,029
Shareholders' funds			<u>36,787</u>		<u>22,229</u>

The Balance sheet continues on the following page

The notes on pages 3 to 5 form part of these abbreviated accounts

BRYANTS TRANSPORT LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2007

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

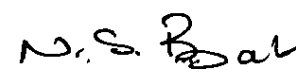
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 22.4.07, and are signed on their behalf by


Mr C J Bryant


Mrs N S Bryant

The notes on pages 3 to 5 form part of these abbreviated accounts.

BRYANTS TRANSPORT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 JULY 2006 TO 31 MARCH 2007

1. Accounting policies

Basis of accounting

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)

Cash flow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 "Cash flow statements" from the requirement to produce a cash flow statement on the grounds that it is a small company

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Plant and machinery	- 15% reducing balance
Motor vehicles	- 25% reducing balance
Equipment	- 20% 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

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

BRYANTS TRANSPORT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 JULY 2006 TO 31 MARCH 2007

1. Accounting policies *(continued)*

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 July 2006	79,491
Additions	<u>36,262</u>
At 31 March 2007	<u>115,753</u>
Depreciation	
At 1 July 2006	32,715
Charge for period	<u>9,838</u>
At 31 March 2007	<u>42,553</u>
Net book value	
At 31 March 2007	<u>73,200</u>
At 30 June 2006	<u>46,776</u>

BRYANTS TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JULY 2006 TO 31 MARCH 2007

3. Creditors: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company

	31 Mar 07	30 Jun 06
	£	£
Hire purchase due < 1 year	<u>3,333</u>	<u>-</u>

4. Creditors: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company

	31 Mar 07	30 Jun 06
	£	£
Hire purchase due > 1 year	<u>5,556</u>	<u>-</u>

5. Related party transactions

The company was under the control of Mr C J & Mrs N S Bryant throughout the period by virtue of their 100% shareholding

Included in creditors at the balance sheet date was a balance of £46,562 (2006 £42,432) due to Mr C J & Mrs N S Bryant. This account is unsecured, interest free and there are no fixed repayment terms

Rent of £5,000 (2006 nil) was paid to Mile End Farming. The directors, Mr C J Bryant and Mrs N S Bryant, are partners in this business

6. Share capital

Authorised share capital:

	31 Mar 07	30 Jun 06
	£	£
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	<u>100</u>	<u>100</u>
	<u>200</u>	<u>200</u>

Allotted, called up and fully paid:

	31 Mar 07		30 Jun 06	
	No	£	No	£
Ordinary A shares of £1 each	100	100	100	100
Ordinary B shares of £1 each	100	100	100	100
	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>