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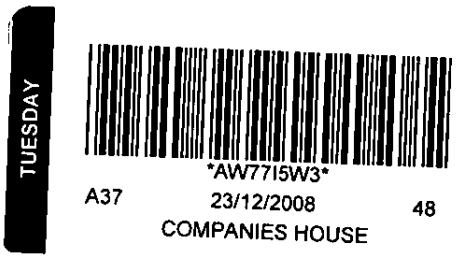
REGISTERED NUMBER: 04938607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2008

FOR

TICKS HAULAGE LIMITED



TICKS HAULAGE LIMITED

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TICKS HAULAGE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2008

DIRECTOR:	A R Steward
SECRETARY:	Mrs H J Steward
REGISTERED OFFICE:	3 Warners Mill Silks Way Braintree Essex CM7 3GB
REGISTERED NUMBER:	04938607 (England and Wales)
ACCOUNTANTS:	Lambert Chapman LLP Chartered Accountants 3 Warners Mill Silks Way Braintree Essex CM7 3GB
BANKERS:	Barclays Bank Plc PO Box 216 Brightwell Court Martlesham Heath Ipswich Suffolk IP5 3PW

TICKS HAULAGE LIMITED

ABBREVIATED BALANCE SHEET
30TH APRIL 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Intangible assets	2		27,318		29,801
Tangible assets	3		243,000		216,358
			270,318		246,159
CURRENT ASSETS					
Debtors		134,299		145,962	
Cash at bank		14,902		11,403	
		149,201		157,365	
CREDITORS					
Amounts falling due within one year	4	160,276		129,305	
NET CURRENT (LIABILITIES)/ASSETS			(11,075)		28,060
TOTAL ASSETS LESS CURRENT LIABILITIES			259,243		274,219
CREDITORS					
Amounts falling due after more than one year	4		(113,265)		(133,306)
PROVISIONS FOR LIABILITIES			(21,558)		(17,971)
NET ASSETS			124,420		122,942
CAPITAL AND RESERVES					
Called up share capital	5		1,200		1,200
Profit and loss account			123,220		121,742
SHAREHOLDERS' FUNDS			124,420		122,942

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

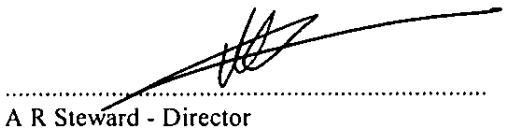
The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2008

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 director on 12-11-08 and were signed by:



A R Steward - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008

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 2007).

Turnover
Turnover represents net invoiced sales of contract haulage on a accruals basis, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of fifteen years.

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.

Improvements to property	- Over the term of the Lease
Plant and machinery	- 20% Reducing Balance Method
Fixtures and fittings	- 20% Reducing Balance Method
Motor vehicles	- 25% Reducing Balance Method
Computer equipment	- 33% Straight Line Method

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

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2007 and 30th April 2008	37,250
AMORTISATION	
At 1st May 2007	7,449
Charge for year	2,483
At 30th April 2008	9,932
NET BOOK VALUE	
At 30th April 2008	27,318
At 30th April 2007	29,801

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3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2007	279,482
Additions	94,256
Disposals	(839)
At 30th April 2008	372,899
DEPRECIATION	
At 1st May 2007	63,124
Charge for year	67,614
Eliminated on disposal	(839)
At 30th April 2008	129,899
NET BOOK VALUE	
At 30th April 2008	243,000
At 30th April 2007	216,358

4. CREDITORS

The following secured debts are included within creditors:

	2008 £	2007 £
Hire purchase contracts	126,583	112,146

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary A	£1	1,000	1,000
100	Ordinary B	£1	100	100
100	Ordinary C	£1	100	100
			1,200	1,200

6. TRANSACTIONS WITH DIRECTOR

During the year a total of £24,000 (2007: £6,000) was paid to A R Steward and Mrs H J Steward for land rent.

A balance of £16,989 (2007: £36,052) was due to A R Steward as at the balance sheet date.