

Registration number 4083561

Devizes Transport Limited
Abbreviated accounts
for the year ended 31 October 2006

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Devizes Transport Limited

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Devizes Transport Limited

**Accountants' report to the board of directors on the
unaudited financial statements of Devizes Transport Limited**

In accordance with the engagement letter dated 17 August 2007, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the profit and loss account, the balance sheet, the cash flow statement and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so, and state those matters that we have agreed to state to in this 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 and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Financial Accountants and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 October 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Webster & Co (Accountants) Limited
Taxation & Financial Accountants

17 August 2007

Cherry Lodge
Malton Road
Cherry Burton
Beverley
East Yorkshire HU17 7RA

Devizes Transport Limited

**Abbreviated balance sheet
as at 31 October 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		55,070		50,878
Current assets					
Debtors		4,908		10,810	
Cash at bank and in hand		6,135		3,087	
		<u>11,043</u>		<u>13,897</u>	
Creditors: amounts falling due within one year		<u>(89,977)</u>		<u>(55,294)</u>	
Net current liabilities			<u>(78,934)</u>		<u>(41,397)</u>
Total assets less current liabilities			(23,864)		9,481
Creditors: amounts falling due after more than one year			(16,580)		(31,580)
Deficiency of assets			<u>(40,444)</u>		<u>(22,099)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(40,446)		(22,101)
Shareholders' funds			<u>(40,444)</u>		<u>(22,099)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Devizes Transport Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 October 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2006 and

(c) that we acknowledge our responsibilities for

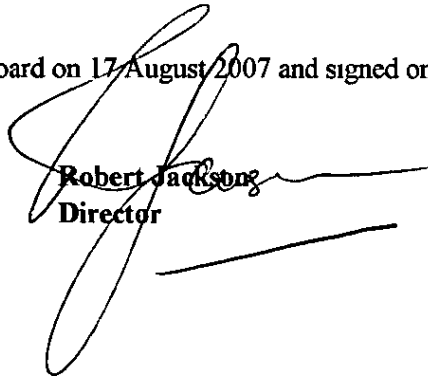
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are 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 17 August 2007 and signed on its behalf by

Hannah Marie Jackson
Director


Robert Jackson
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Devizes Transport Limited

Notes to the abbreviated financial statements for the year ended 31 October 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 June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. 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

Plant and machinery	-	10% straight line
Motor vehicles	-	25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. 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.

Devizes Transport Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2006**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 November 2005		53,480
Additions		22,000
At 31 October 2006		<u>75,480</u>
Depreciation		
At 1 November 2005		2,602
Charge for year		17,808
At 31 October 2006		<u>20,410</u>
Net book values		
At 31 October 2006		<u>55,070</u>
At 31 October 2005		<u>50,878</u>
3. Share capital	2006	2005
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>