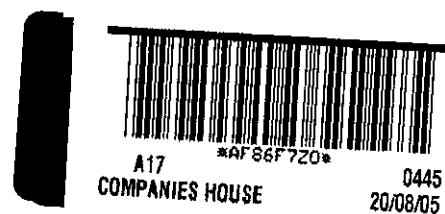


REGISTERED NUMBER: 01471855 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2005
FOR
RSM TRANSPORT SERVICES LIMITED**



RSM TRANSPORT SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RSM TRANSPORT SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2005

DIRECTOR: Miss C A Masterson

SECRETARY: Miss S L Masterson

REGISTERED OFFICE: 207 Knutsford Road
Grappenhall
Warrington
Cheshire
WA4 2QL

REGISTERED NUMBER: 01471855 (England and Wales)

ACCOUNTANTS: The Walker Begley Partnership
Chartered Accountants
207 Knutsford Road
Grappenhall
Warrington
Cheshire
WA4 2QL

RSM TRANSPORT SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2005**

	Notes	28/2/05 £	29/2/04 £
FIXED ASSETS			
Tangible assets	2	6,982	5,891
CURRENT ASSETS			
Debtors		305,959	170,803
Cash at bank		44,414	182,523
		<u>350,373</u>	<u>353,326</u>
CREDITORS			
Amounts falling due within one year		<u>13,440</u>	<u>42,764</u>
NET CURRENT ASSETS		<u>336,933</u>	<u>310,562</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>343,915</u>	<u>316,453</u>
PROVISIONS FOR LIABILITIES AND CHARGES		<u>1,011</u>	<u>1,119</u>
		<u>342,904</u>	<u>315,334</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>342,804</u>	<u>315,234</u>
SHAREHOLDERS' FUNDS		<u>342,904</u>	<u>315,334</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

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:

C. A. Masterson

Miss C A Masterson - Director

Approved by the Board on 16 June 2005

The notes form part of these abbreviated accounts

RSM TRANSPORT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 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.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

Group Accounts

The company is exempt from preparing group accounts on the grounds that it is a small group as defined by the Companies Act 1985. The financial statements therefore present information about the company only and not about the group.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2004	24,919
Additions	3,322
	<hr/>
At 28 February 2005	28,241
DEPRECIATION	
At 1 March 2004	19,028
Charge for year	2,231
	<hr/>
At 28 February 2005	21,259
NET BOOK VALUE	
At 28 February 2005	6,982
	<hr/>
At 29 February 2004	5,891
	<hr/>

RSM TRANSPORT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 28 FEBRUARY 2005

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	28/2/05	29/2/04
Number:	Class:		£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:		Nominal value:	28/2/05	29/2/04
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. ULTIMATE PARENT COMPANY

The ultimate parent company is CSL Logistics Limited.