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CANNOCK TACHOGRAPH

CENTRE LIMITED

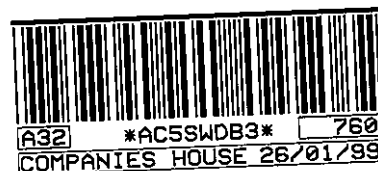
Company Number 02307645

ABBREVIATED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 1998



***M L LASHFORD & CO
FINANCIAL ACCOUNTANTS
2ND FLOOR EMEC BUILDINGS
FORGE LANE MUCKLOW HILL
HALESOWEN WEST MIDLANDS B62 8EA***

CANNOCK TACHOGRAPH CENTRE LIMITED

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CANNOCK TACHOGRAPH CENTRE LIMITED

ABBREVIATED BALANCE SHEET

As at 31st MARCH 1998

NOTES	£	1998	£	1997	£
CREDITORS:					
Amount falling due within one Year			(379)		(379)
NET CURRENT (LIABILITIES)					
			£ (379)		£ (379)
			===		===
CAPITAL AND RESERVES					
Called Up Share Capital	2		500		500
Profit and Loss Account			(879)		(879)
			£ (379)		£ (379)
			===		===

The Directors confirm that:-

- The Company is entitled under section 249(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 31st March 1998.
- No member has deposited a notice under section 249B(2) requiring audit of these accounts.
- They acknowledge their responsibilities for;
 - Ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and;
 - Preparing accounts which give a true and fair view of the state of affairs of the Company and of its Profit/Loss for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985 and otherwise comply with the requirements of this Act relating to accounts and so far as applicable to this Company.
- The Financial Statements have been prepared in accordance with these special provisions of part V11 of the Companies Act 1985 relating to small companies.

These Financial Statements on pages 2 and 3 were approved by the Board of Directors on 31st October, 1998

S Brooks

Susan Brooks - Director

CANNOCK TACHOGRAPH CENTRE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

As at 31st MARCH 1998

COMPLIANCE WITH ACCOUNTING STANDARDS

The Accounts have been prepared in accordance with applicable accounting standards. There were no material departures from those standards.

1. ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of the Financial Statements are set out below and have been consistently applied within the same Accounts.

Basis of preparation of Financial Statements

The Financial Statements have been prepared under the Historical Cost Convention.

Deferred Taxation

Provision is made for Deferred Taxation, but only to the extent that a liability is likely to arise in the foreseeable future.

Cash Flow Statements

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a Cash Flow Statement on the grounds that it is a small company.

2. SHARE CAPITAL

	Authorised		Issued and Fully Paid	
	1998	1997	1998	1997
Ordinary Shares of £1 each	1,000	1,000	500	500
	===	===	===	===

These notes form part of the Abbreviated Financial Statements