

Registration Number 3025178

Clive Neely Transport Limited

Abbreviated Accounts

for the year ended 28 February 2002



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Clive Neely Transport Limited

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DAW WHITE MURRALL

CHARTERED ACCOUNTANTS

1 GEORGE STREET
WOLVERHAMPTON
WV2 4DG

2 MITRE COURT
LICHFIELD ROAD
SUTTON COLDFIELD
B74 2LZ

**Auditors' report to Clive Neely Transport Limited
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of Clive Neely Transport Limited for the year ended 28 February 2002 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 28 February 2002, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

**Daw White Murrall
Chartered Accountants and
Registered auditors**

Sutton Coldfield

19 November 2002

Clive Neely Transport Limited

**Abbreviated balance sheet
as at 28 February 2002**

	Notes	2002		2001	
		£	£	£	£
Current assets					
Cash at bank and in hand		1,000		1,000	
		<u>1,000</u>		<u>1,000</u>	
Net current assets			1,000		1,000
Net assets			<u>1,000</u>		<u>1,000</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Shareholders' funds			<u>1,000</u>		<u>1,000</u>

The 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 19 November 2002 and signed on its behalf by



C.P.W. Neely
Director

The notes on pages 3 to 3 form an integral part of these financial statements.

Clive Neely Transport Limited

Notes to the abbreviated financial statements for the year ended 28 February 2002

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 March 2000).

1.2. Group accounts

The company is entitled to the exemption under Section 248 of the Companies Act 1985 from the obligation to prepare group accounts.

2. Fixed asset investments

2.1. Holdings of 20% or more

The company holds 20% or more of the share capital of the following companies:

Company	Country of registration or incorporation	Nature of business	Shares held class	Proportion of shares held
Subsidiary undertaking				
Clive Neely Limited	England	General hauliers	Ordinary	100%

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Capital and reserves £	Profit for the year £
Clive Neely Limited	211,233	36,843

3. Share capital

Authorised

	2002 £	2001 £
500 A ordinary shares of 1 each	500	500
500 B ordinary shares of 1 each	500	500
	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid

	2002 £	2001 £
500 A ordinary shares of 1 each	500	500
500 B ordinary shares of 1 each	500	500
	<u>1,000</u>	<u>1,000</u>