

Registration number 3025178

Clive Neely Transport Limited

Abbreviated accounts

for the year ended 29 February 2004



Clive Neely Transport Limited

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**Independent 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 29 February 2004 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company's shareholders, as a body, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's shareholders those matters we are required to state to them in an auditors' 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 shareholders as a body, for our audit work, for this report, or for the opinions we have formed.

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 29 February 2004, 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

Wolverhampton

15 December 2004

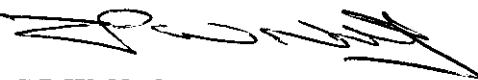
Clive Neely Transport Limited

**Abbreviated balance sheet
as at 29 February 2004**

		2004		2003	
	Notes	£	£	£	£
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	2		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 15 December 2004 and signed on its behalf by


C.P.W. Neely
Director

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

Clive Neely Transport Limited

**Notes to the abbreviated financial statements
for the year ended 29 February 2004**

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).

2. Share capital

	2004	2003
	£	£
Authorised		
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		
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>