

Registration number 3025178

Clive Neely Transport Limited

Abbreviated accounts

for the year ended 28 February 2005



Clive Neely Transport Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4



DAW WHITE MURRALL
CHARTERED ACCOUNTANTS

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SNOW HILL
WOLVERHAMPTON
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**Accountants' report on the unaudited financial statements to the directors of
Clive Neely Transport Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2005 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Daw White Murrall
Chartered Accountants**

Wolverhampton

2 September 2005

Clive Neely Transport Limited

**Abbreviated balance sheet
as at 28 February 2005**

	Notes	2005		2004	
		£	£	£	£
Current assets					
Cash at bank and in hand		1,000		1,000	
		<u>1,000</u>		<u>1,000</u>	
Net current assets			<u>1,000</u>		<u>1,000</u>
Net assets			<u>1,000</u>		<u>1,000</u>
Capital and reserves					
Called up share capital	2		<u>1,000</u>		<u>1,000</u>
Shareholders' funds			<u>1,000</u>		<u>1,000</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 page 4 form an integral part of these financial statements.

Clive Neely Transport Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 28 February 2005**

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 28 February 2005 and

(c) that we acknowledge our responsibilities for:

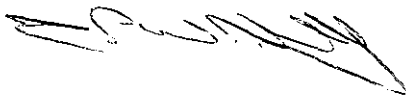
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 2 September 2005 and signed on its behalf by

C.P.W. Neely
Director



The notes on page 4 form an integral part of these financial statements.

Clive Neely Transport Limited

**Notes to the abbreviated financial statements
for the year ended 28 February 2005**

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	2005	2004
	£	£
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>