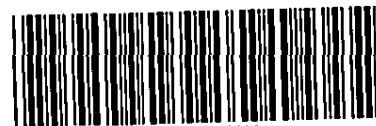


Company number 004147913

CAR TRANSPORTER TECHNICAL SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2007

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CAR TRANSPORTER TECHNICAL SERVICES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

30 SEPTEMBER 2007

Company registration number	4147913
Registered office	Boughton Hall Boughton Park BOUGHTON Northamptonshire NN2 8SQ
Directors	Mrs A E Murphy S J Murphy
Secretary	Mrs A E Murphy
Bankers	Barclays Bank plc 8 Market Place KETTERING Northamptonshire NN16 0AX
Solicitors	Tollers LLP 55 Headlands KETTERING Northamptonshire NN15 7EY
Accountant	David M Leverett FCA Chartered Accountant Crugybar 66 St Mary's Road KETTERING Northamptonshire NN15 7BW

CAR TRANSPORTER TECHNICAL SERVICES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

30 SEPTEMBER 2007

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**CHARTERED ACCOUNTANT'S REPORT TO THE DIRECTORS ON THE UNAUDITED
ABBREVIATED ACCOUNTS OF CAR TRANSPORTER TECHNICAL SERVICES LIMITED**

In accordance with the engagement letter dated 14 December 2004, and in order to assist you to fulfil your duties under the Companies Act 1985, I have compiled the abbreviated accounts of the company which comprise the Principal Accounting Policies, the Abbreviated Balance Sheet and the related notes from the accounting records and information and explanations you have give to me

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of my engagement. My work has been undertaken so that I might compile the abbreviated accounts that I have been engaged to compile, report to the Company's Board of Directors that I have done so, and state those matters that I have agreed to state to them in this report, and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for my work or for this report.

I have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the abbreviated balance sheet your duty to ensure that the company has kept proper accounting records and prepared financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

I have not been instructed to carry out an audit of the abbreviated accounts. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the abbreviated accounts.



DAVID M LEVERETT
CHARTERED ACCOUNTANT
KETTERING

20 May 2008

CAR TRANSPORTER TECHNICAL SERVICES LIMITED

PRINCIPAL ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The principal accounting policies of the company have remained unchanged from the previous year and are set out below

TURNOVER

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts

TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation is calculated to write down the cost of all tangible fixed assets by the straight line method over their expected useful lives. The rates generally applicable are -

Freehold buildings	2%
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STOCKS

Stocks are stated at the lower of cost and net realisable value

DEFERRED TAXATION

Deferred tax is recognised on all timing differences where the transactions or events that give the company an obligation to pay more tax in the future, or a right to pay less tax in the future, have occurred by the balance sheet date. Deferred tax is measured using rates of tax that have been enacted or substantively enacted by the balance sheet date

LEASED ASSETS

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet and depreciated over their expected useful lives. The interest element of leasing payments represents a constant proportion of the capital balance outstanding and is charged to the profit and loss account over the period of the lease

All other leases are regarded as operating leases and the payments made under them are charged to the profit and loss account on a straight line basis over the lease term

CAR TRANSPORTER TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2007

	Note	£	2007 £	£	2006 £
Fixed assets					
Tangible assets	1		628,529		642,950
Current assets					
Debtors		755		783	
Cash at bank and in hand		98,888		101,527	
		99,643		102,310	
Creditors' amounts falling due within one year		111,054		111,054	
Net current (liabilities)			(11,411)		(8,744)
Total assets less current liabilities			617,118		634,206
Creditors: amounts falling due after more than one year			438,428		520,220
Net assets			178,690		113,986
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			178,590		113,886
Shareholders' funds			178,690		113,986

THE ACCOMPANYING ACCOUNTING POLICIES AND NOTES FORM AN INTEGRAL PART OF THESE ABBREVIATED ACCOUNTS

CAR TRANSPORTER TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2007 (CONTINUED)

For the year ended 30 September 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221, for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the Companies Act relating to accounts, 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.

The abbreviated accounts were approved by the Board of Directors on 20 May 2008.

A handwritten signature in black ink, appearing to read 'A E Murphy', with a long horizontal flourish extending to the right.

A E Murphy
Director

**THE ACCOMPANYING ACCOUNTING POLICIES AND NOTES FORM AN INTEGRAL
PART OF THESE ABBREVIATED ACCOUNTS**

CAR TRANSPORTER TECHNICAL SERVICES LIMITED

NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS for the year ended 30 September 2007

1 TANGIBLE FIXED ASSETS

	Total £
Cost or valuation	
At 1 October 2006	
and at 30 September 2007	<u>721,044</u>
Depreciation	
At 1 October 2006	78,094
Provided in the year	14,421
	<u>92,515</u>
At 30 September 2007	<u>92,515</u>
Net book amount at 30 September 2007	<u>628,529</u>
Net book amount at 30 September 2006	<u>642,950</u>

2 SHARE CAPITAL

	2007 £	2006 £
Authorised, allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>

3 TRANSACTIONS WITH DIRECTORS

Mrs A E Murphy made a loan amounting to £840,568 to the company during the year ended 30 September 2004. During the current year, Mrs Murphy withdrew £81,792 from her loan account. No interest was charged to or paid to Mrs Murphy during the year. The total amount outstanding at 30 September 2007 was £520,220 (2006 £602,012).