REGISTERED NUMBER: 4498884 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2005

for

**Direct Trailers Limited** 

0579 02/08/05

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# Contents of the Abbreviated Accounts for the Year Ended 31 July 2005

|                                   | Page |
|-----------------------------------|------|
| Company Information               | 1    |
| Abbreviated Balance Sheet         | 2    |
| Notes to the Abbreviated Accounts | 3    |

# Company Information for the Year Ended 31 July 2005

**DIRECTOR:** 

**B B Tomlinson** 

SECRETARY:

K M Tomlinson

**REGISTERED OFFICE:** 

Suites 5 & 6, The Printworks Ribble Valley Enterprise Park

Barrow, Clitheroe

Lancashire BB7 9WB

**REGISTERED NUMBER:** 

4498884 (England and Wales)

**ACCOUNTANTS:** 

**Towers & Gornall** 

Suites 5 & 6, The Printworks Ribble Valley Enterprise Park

Barrow, Clitheroe

Lancashire BB7 9WB

## Abbreviated Balance Sheet 31 July 2005

|  |    | 31.7.05 | 31.7.04 |
|--|----|---------|---------|
| CURRENT ACCETS                               |    | £       | £       |
| CURRENT ASSETS Cash at bank                  |    | 1       | 1       |
| Jaon at Saint                                |    |         |         |
| TOTAL ASSETS LESS CURRE                      | NT | 1       | 1       |
| CAPITAL AND RESERVES Called up share capital | 2  | 1       | 1       |
| SHAREHOLDERS' FUNDS                          |    | 1       | 1       |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### ON BEHALF OF THE BOARD:

B B Tomlinson - Director

Approved by the Board on 1 August 2005

### Notes to the Abbreviated Accounts for the Year Ended 31 July 2005

#### 1. ACCOUNTING POLICIES

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. CALLED UP SHARE CAPITAL

| Authorised:   |                      |         |         |         |
|---------------|----------------------|---------|---------|---------|
| Number:       | Class:               | Nominal | 31.7.05 | 31.7.04 |
|               |                      | value:  | £       | £       |
| 100           | Ordinary             | £1      | 100     | 100     |
|               |                      |         | ====    |         |
| Allotted, iss | sued and fully paid: |         |         |         |
| Number:       | Class:               | Nominal | 31.7.05 | 31.7.04 |
|               |                      | value:  | £       | £       |
| 1             | Ordinary             | £1      | 1       | 1       |
|               |                      |         |         |         |