

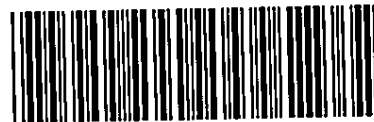
REGISTERED NUMBER: 4742437 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 30 September 2007

for

THE PINK LINK (HOLDINGS) LIMITED

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THE PINK LINK (HOLDINGS) LIMITED

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for the year ended 30 September 2007**

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THE PINK LINK (HOLDINGS) LIMITED

Company Information
for the year ended 30 September 2007

DIRECTORS:	V J Davenport R M Allen
SECRETARY:	V J Davenport
REGISTERED OFFICE:	Lower Crosland Netherton Huddersfield West Yorkshire HD4 7DQ
REGISTERED NUMBER:	4742437 (England and Wales)
ACCOUNTANTS:	Sheards Chartered Accountants Vernon House 40 New North Road Huddersfield HD1 5LS
BANKERS:	Lloyds TSB Bank Plc 1 Westgate Huddersfield HD1 2DN

THE PINK LINK (HOLDINGS) LIMITED

Abbreviated Balance Sheet

30 September 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Investments	2	1,600,998	1,600,998
CURRENT ASSETS			
Cash in hand		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		1,601,000	1,601,000
CREDITORS			
Amounts falling due after more than one year	3	(1,600,000)	(1,600,000)
NET ASSETS		1,000	1,000
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
SHAREHOLDERS' FUNDS		1,000	1,000

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The financial statements were approved by the Board of Directors on
its behalf by

19/11/07

and were signed on


V J Davenport - Director


R M Allen - Director

The notes form part of these abbreviated accounts

THE PINK LINK (HOLDINGS) LIMITED

Notes to the Abbreviated Accounts for the year ended 30 September 2007

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 January 2007)

Exemption from preparing consolidated financial statements

The financial statements contain information about The Pink Link (Holdings) Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements

2 FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 October 2006 and 30 September 2007	1,600,998
NET BOOK VALUE	
At 30 September 2007	1,600,998
At 30 September 2006	1,600,998

The company's investments at the balance sheet date in the share capital of companies include the following

The Pink Link Limited

Nature of business Haulage contracting and general carriers

	% holding	2007 £	2006 £
Class of shares			
Ordinary "A" £1	100 00		
Ordinary "B" £1	50 00		
Aggregate capital and reserves		2,154,148	1,915,132
Profit for the year		239,016	141,153

The Pink Link (Holdings) Limited owns 100% of the Ordinary "A" shares and 50% of the Ordinary "B" shares in The Pink Link Limited which represents 87 00% of the total share capital

3 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Intergroup loan account	1,600,000	1,600,000

THE PINK LINK (HOLDINGS) LIMITED

**Notes to the Abbreviated Accounts - continued
for the year ended 30 September 2007**

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>100,000</u>	2006 £ <u>100,000</u>
100,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			