

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

Alford Traffic Services (2003) Limited



P. A. Hutchinson & Co. Ltd.

CHARTERED ACCOUNTANTS

Old Courts Road, Brigg, DN20 8JD

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Alford Traffic Services (2003) Limited

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for the Year Ended 30 September 2008**

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Alford Traffic Services (2003) Limited

Company Information
for the Year Ended 30 September 2008

DIRECTORS:

J Graves
Mrs A Randall

SECRETARY:

Mrs A Randall

REGISTERED OFFICE:

Red Lion Yard
Church Street
Alford
Lincolnshire
LN13 9EG

REGISTERED NUMBER:

04850637 (England and Wales)

ACCOUNTANTS:

P.A.Hutchinson & Co. Ltd.
Old Courts Road
Brigg
North Lincolnshire
DN20 8JD

Alford Traffic Services (2003) Limited

Abbreviated Balance Sheet
30 September 2008

	Notes	30.9.08 £	30.9.07 £
FIXED ASSETS			
Tangible assets	2	961,305	119,469
Investments	3	500	1,100,000
		<u>961,805</u>	<u>1,219,469</u>
CURRENT ASSETS			
Stocks		37,452	-
Debtors		1,004,209	-
Cash at bank and in hand		189	222
		<u>1,041,850</u>	<u>222</u>
CREDITORS			
Amounts falling due within one year		<u>1,042,518</u>	<u>9</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(668)</u>	<u>213</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>961,137</u>	<u>1,219,682</u>
CREDITORS			
Amounts falling due after more than one year		(146,908)	(1,218,469)
PROVISIONS FOR LIABILITIES		<u>(32,749)</u>	<u>-</u>
NET ASSETS		<u><u>781,480</u></u>	<u><u>1,213</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Capital redemption reserve		500	-
Profit and loss account		779,980	213
SHAREHOLDERS' FUNDS		<u><u>781,480</u></u>	<u><u>1,213</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 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.

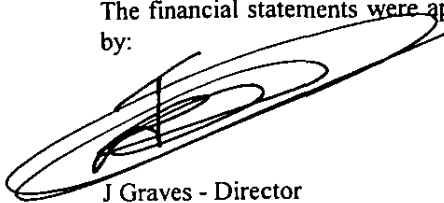
The notes form part of these abbreviated accounts

Alford Traffic Services (2003) Limited

Abbreviated Balance Sheet - continued
30 September 2008

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 19 February 2009 and were signed on its behalf by:

A large, stylized handwritten signature in black ink, appearing to be 'J Graves', written over the text 'The financial statements were approved by the Board of Directors on 19 February 2009 and were signed on its behalf by:'.

J Graves - Director

A handwritten signature in black ink, appearing to be 'Mrs A Randall', written below the signature of J Graves.

Mrs A Randall - Director

The notes form part of these abbreviated accounts

Alford Traffic Services (2003) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008

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 Alford Traffic Services (2003) 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.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 20% on cost
Plant and machinery	- 20% on cost
Motor vehicles	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	119,469
Additions	1,155,328
Disposals	(47,701)
	<hr/>
At 30 September 2008	1,227,096
DEPRECIATION	
Charge for year	271,485
Eliminated on disposal	(5,694)
	<hr/>
At 30 September 2008	265,791
NET BOOK VALUE	
At 30 September 2008	<hr/> <hr/> 961,305
At 30 September 2007	<hr/> <hr/> 119,469

Alford Traffic Services (2003) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2008

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 October 2007	1,100,000
Disposals	(1,099,500)
	<hr/>
At 30 September 2008	500
	<hr/>
NET BOOK VALUE	
At 30 September 2008	500
	<hr/>
At 30 September 2007	1,100,000
	<hr/>

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

Alford Traffic Services Limited

Nature of business: haulage contracting

	% holding		
Class of shares:	100.00		
ordinary		30.9.08	30.9.07
		£	£
Aggregate capital and reserves		-	1,689,297
Profit for the year		-	199,095
		<hr/>	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
800	'A' ordinary shares	£1	800	800
200	'B' ordinary shares	£1	200	200
			<hr/>	<hr/>
			1,000	1,000
			<hr/>	<hr/>

5. HIVE-UP

The company hived up the business of its wholly owned subsidiary Alford Traffic Services Limited on 1st October 2007.