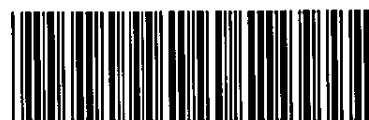


Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

Alford Traffic Services (2003) Limited

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COMPANIES HOUSE

P. A. Hutchinson & Co. Ltd.

CHARTERED ACCOUNTANTS

Old Courts Road, Brigg, DN20 8JD

Telephone: 01652 650440 (3 lines) Fax: 01652 659800

E-Mail: pahutchinson@btconnect.com

Alford Traffic Services (2003) Limited

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for the Year Ended 30 September 2009

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Alford Traffic Services (2003) Limited

Company Information
for the Year Ended 30 September 2009

DIRECTORS:

J Graves
Mrs A Randall

SECRETARY:

Mrs A Randall

REGISTERED OFFICE:

The Haulage Yard
Beechings Way
Alford
Lincolnshire
LN13 9JE

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 2009

	Notes	30.9.09 £	30.9.08 £
FIXED ASSETS			
Tangible assets	2	1,241,783	961,305
Investments	3	500	500
		<hr/>	<hr/>
		1,242,283	961,805
CURRENT ASSETS			
Stocks		40,755	37,452
Debtors		838,328	1,004,209
Cash at bank and in hand		64,342	189
		<hr/>	<hr/>
		943,425	1,041,850
CREDITORS			
Amounts falling due within one year		1,013,728	1,042,518
		<hr/>	<hr/>
NET CURRENT LIABILITIES		(70,303)	(668)
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<hr/>	<hr/>
		1,171,980	961,137
CREDITORS			
Amounts falling due after more than one year		(72,000)	(146,908)
PROVISIONS FOR LIABILITIES			
		(32,749)	(32,749)
NET ASSETS			
		<hr/>	<hr/>
		1,067,231	781,480
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Capital redemption reserve		500	500
Profit and loss account		1,065,731	779,980
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		1,067,231	781,480
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 December 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'J Graves', written over a horizontal line.

J Graves - Director

A handwritten signature in black ink, appearing to be 'A Randall', written in a cursive style.

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 2009

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 April 2008).

Preparation of 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 has taken the option under Section 398 of the Companies Act 2006 not 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 2008	1,227,096
Additions	634,844
Disposals	(25,260)
	<hr/>
At 30 September 2009	1,836,680
	<hr/>
DEPRECIATION	
At 1 October 2008	265,791
Charge for year	333,766 ✓
Eliminated on disposal	(4,660)
	<hr/>
At 30 September 2009	594,897
	<hr/>
NET BOOK VALUE	
At 30 September 2009	1,241,783
	<hr/>
At 30 September 2008	961,305
	<hr/>

Alford Traffic Services (2003) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2009

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 October 2008 and 30 September 2009	<u>500</u>
NET BOOK VALUE	
At 30 September 2009	<u>500</u>
At 30 September 2008	<u>500</u>

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: dormant

Class of shares:	%
ordinary	holding 100.00

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.09 £	30.9.08 £
800	'A' ordinary shares	£1	800	800
200	'B' ordinary shares	£1	200	200
			<u>1,000</u>	<u>1,000</u>