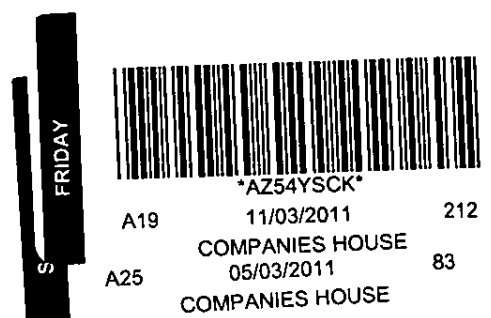


REGISTERED NUMBER 04850637 (England and Wales)

ALFORD TRAFFIC SERVICES (2003) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010



ALFORD TRAFFIC SERVICES (2003) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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ALFORD TRAFFIC SERVICES (2003) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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)

AUDITORS:

Duncan & Toplis
Chartered Accountants and
Statutory Auditors
27 - 29 Lumley Avenue
Skegness
Lincolnshire
PE25 2AT

**REPORT OF THE INDEPENDENT AUDITORS TO
ALFORD TRAFFIC SERVICES (2003) LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to six, together with the full financial statements of Alford Traffic Services (2003) Limited for the year ended 30 September 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

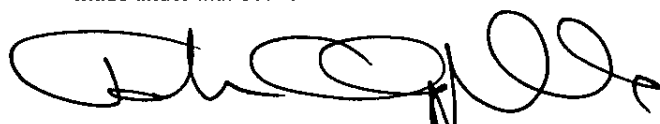
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



John Bennett Chappelle (Senior Statutory Auditor)
for and on behalf of Duncan & Topliss
Chartered Accountants and
Statutory Auditors
27 - 29 Lumley Avenue
Skegness
Lincolnshire
PE25 2AT

Date 15 FEBRUARY 2011

ALFORD TRAFFIC SERVICES (2003) LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2010**

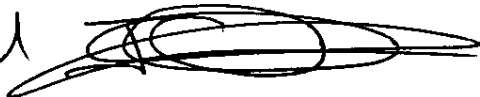
	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,372,471	1,241,783
Investments	3	500	500
		<u>1,372,971</u>	<u>1,242,283</u>
CURRENT ASSETS			
Stocks		48,328	40,755
Debtors		1,366,669	838,328
Cash at bank and in hand		538,926	64,342
		<u>1,953,923</u>	<u>943,425</u>
CREDITORS			
Amounts falling due within one year	4	<u>1,593,397</u>	<u>1,013,728</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>360,526</u>	<u>(70,303)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,733,497</u>	<u>1,171,980</u>
CREDITORS			
Amounts falling due after more than one year	4	(44,536)	(72,000)
PROVISIONS FOR LIABILITIES		<u>(52,656)</u>	<u>(32,749)</u>
NET ASSETS		<u><u>1,636,305</u></u>	<u><u>1,067,231</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	1,001	1,000
Capital redemption reserve		500	500
Profit and loss account		1,634,804	1,065,731
SHAREHOLDERS' FUNDS		<u><u>1,636,305</u></u>	<u><u>1,067,231</u></u>

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 23 December 2010 and were signed on its behalf by



J Graves
Director



Mrs A Randall

The notes form part of these abbreviated accounts

ALFORD TRAFFIC SERVICES (2003) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The previous years financial statements were not audited as the company was entitled to exemption from audit under section 477 of the Companies Act 2006. Accordingly, the comparatives to the current years financial statements are unaudited.

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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.

ALFORD TRAFFIC SERVICES (2003) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009	1,836,679
Additions	506,793
Disposals	(25,590)
	<hr/>
At 30 September 2010	2,317,882
	<hr/>
DEPRECIATION	
At 1 October 2009	594,898
Charge for year	373,878
Eliminated on disposal	(23,365)
	<hr/>
At 30 September 2010	945,411
	<hr/>
NET BOOK VALUE	
At 30 September 2010	1,372,471
	<hr/>
At 30 September 2009	1,241,781
	<hr/>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 October 2009 and 30 September 2010	500
	<hr/>
NET BOOK VALUE	
At 30 September 2010	500
	<hr/>
At 30 September 2009	500
	<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 Dormant Company

	%		
Class of shares	holding		
Ordinary	100 00	2010	2009
		£	£
Aggregate capital and reserves		500	500
		<hr/>	<hr/>

4 CREDITORS

Creditors include an amount of £381,772 (2009 - £351,414) for which security has been given

ALFORD TRAFFIC SERVICES (2003) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		£	£
800	'A' Ordinary Shares	£1	800	800
200	'B' Ordinary Shares	£1	200	200
1	'C' Ordinary Shares	£1	1	-
			<u>1,001</u>	<u>1,000</u>

During the year, one 'C' Ordinary share was issued at par for cash

6 TRANSACTIONS WITH DIRECTORS

The directors received dividends during the year amounting to

Mr J Graves £77,244

Mrs A Randall £38,760