

REGISTERED NUMBER: 4963148 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007
FOR
A S RAWLINGS (TRANSPORT) LIMITED

TUESDAY



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08/07/2008

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COMPANIES HOUSE

A S RAWLINGS (TRANSPORT) LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2007**

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A S RAWLINGS (TRANSPORT) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2007

DIRECTOR: K T Rawlings

SECRETARY: Ms S E Clark

REGISTERED OFFICE: Little Hoe Farm
Hoe Road
Bishops Waltham
Hampshire
SO32 1DU

REGISTERED NUMBER: 4963148 (England and Wales)

ACCOUNTANTS: A B A
Chartered Accountants
49 Park Lane
Fareham
Hampshire
PO16 7LE

A S RAWLINGS (TRANSPORT) LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2007**

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		91,288		103,848
CURRENT ASSETS:					
Debtors		303,145		200,749	
CREDITORS: Amounts falling due within one year		<u>362,658</u>		<u>288,966</u>	
NET CURRENT LIABILITIES:			<u>(59,513)</u>		<u>(88,217)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			31,775		15,631
PROVISIONS FOR LIABILITIES:			<u>7,733</u>		<u>5,113</u>
			<u>£24,042</u>		<u>£10,518</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			<u>24,041</u>		<u>10,517</u>
SHAREHOLDERS' FUNDS:			<u>£24,042</u>		<u>£10,518</u>

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

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

The director acknowledges his 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

The notes form part of these abbreviated accounts

A S RAWLINGS (TRANSPORT) LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2007**

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 director on 29-05-08 and were signed by


K T Rawlings - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007

A S RAWLINGS (TRANSPORT) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

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

4 CONTROL

The director, K T Rawlings, has control of the company as he owns the whole of the issued share capital

A S RAWLINGS (TRANSPORT) LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
A S RAWLINGS (TRANSPORT) LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2007 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



A B A
Chartered Accountants
49 Park Lane
Fareham
Hampshire
PO16 7LE

Date 04/07/2008