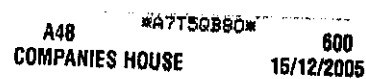


Company Registration No. 5036695 (England and Wales)

A & R PAVELIN TRANSPORT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2005



A & R PAVELIN TRANSPORT LIMITED

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A & R PAVELIN TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2005

	Notes	2005 £	£
Fixed assets			
Intangible assets	2		12,250
Tangible assets	2		74,611
			<hr/> 86,861
Current assets			
Debtors		53,383	
Cash at bank and in hand		69,772	
		<hr/> 123,155	
Creditors: amounts falling due within one year		<hr/> (97,626)	
Net current assets			<hr/> 25,529
Total assets less current liabilities			<hr/> 112,390
Provisions for liabilities and charges			<hr/> (5,966)
			<hr/> 106,424
Capital and reserves			
Called up share capital	3		2
Profit and loss account			106,422
			<hr/> 106,424
Shareholders' funds			<hr/> 106,424

A & R PAVELIN TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 28 FEBRUARY 2005

In preparing these abbreviated accounts:

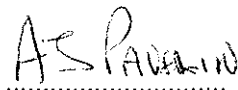
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 on 13/12/05.



Raymond S Pavelin
Director



Anthony J Pavelin
Director

A & R PAVELIN TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and equipment	15% reducing balance
Office equipment, fixtures & fittings	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 6 February 2004	-	-	-
Additions	15,000	95,589	110,589
Disposals	-	(4,561)	(4,561)
	<hr/>	<hr/>	<hr/>
At 28 February 2005	15,000	91,028	106,028
Depreciation			
At 6 February 2004	-	-	-
Charge for the period	2,750	16,417	19,167
	<hr/>	<hr/>	<hr/>
At 28 February 2005	2,750	16,417	19,167
Net book value			
At 28 February 2005	<hr/> 12,250 <hr/>	<hr/> 74,611 <hr/>	<hr/> 86,861 <hr/>

A & R PAVELIN TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 28 FEBRUARY 2005

3	Share capital	2005
		£
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
		<hr/>
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2
		<hr/>

During the year 2 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.

4 Ultimate parent company

The company is controlled by R.S Pavelin and A.J.Pavelin, directors and brothers who each hold 50% of the issued equity share capital of the company.