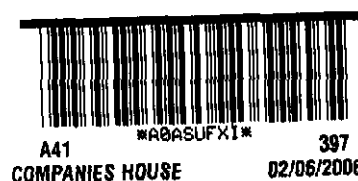


Tax Reference: 402/18144/02384

GNC Transport Ltd
Report and Financial Statements
For the year ended 31 October 2005

P A Cusack Ltd
75 Prescott Avenue
Banbury
OX16 0RF



Company Registration number:
05263163

GNC Transport Ltd
Balance Sheet as at 31 October 2005

	<u>2005</u> £	<u>2004</u> £
<u>Fixed assets</u>		
Tangible assets	41,253	-
Intangible Assets	-	-
	<u>41,253</u>	<u>-</u>
<u>Current assets</u>		
Stock and Work in Progress	-	-
Debtors	25,871	-
Cash at bank and in hand	- 347	-
	<u>25,524</u>	<u>-</u>
<u>Creditors: amounts falling due within one year</u>	67,051	0
<u>Net Current Assets/(Liabilities)</u>	<u>(41,527)</u>	<u>0</u>
<u>Creditors: amounts falling due after one year</u>	-	-
<u>Total Assets</u>	<u>(274)</u>	<u>-</u>
<u>Provision for Charges</u>		0
Taxation	0	0
Dividends	-	-
	<u>(274)</u>	<u>-</u>
<u>Capital and reserves</u>		
Called up share capital	0	-
Profit and loss account	(274)	-
	<u>(274)</u>	<u>-</u>

Signed

SCG

Director

Dated

1.6.2006

GNC Transport Ltd

Financial accounts for the year ended 31 October 2005 Balance Sheet Continued

For the year ended 31 October 2005, the above named company, was entitled to exemption from audit as conferred by subsection 1 of Section 249A of the Companies Act 1985.

No notice from members requiring an audit, has been deposited under subsection 2 of Section 249A of the Companies Act 1985, in relation to accounts for the financial year ended 31 October 2005.

The directors acknowledge their responsibility for;

(i) Ensuring the company keeps accounting records which comply with section 221; and

(ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

Signed  (Director) Dated 1.6.2006

Directors Report

Review of the business, directors and their interests:

- a) The company's principal activities, during the trading period, were those of the provision of haulage and, in the opinion of the directors, the trading situation for the year was satisfactory.
- b) The directors as at the balance sheet date and their beneficial holdings in the share capital of the company were as follows:

G Coles	1 share
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Signed  (Director) Dated 1.6.2006