

**REGISTERED NUMBER: 5327032 (England and Wales)**

**Unaudited Abbreviated Accounts**  
**for the Period 7 January 2005 to 31 December 2005**  
**for**  
**Osborn Transport Services Limited**



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COMPANIES HOUSE 13/04/2006

COMPANIES HOUSE 30/03/2006

**Osborn Transport Services Limited**

**Company Information  
for the Period 7 January 2005 to 31 December 2005**

**DIRECTOR:** M E Foster

**SECRETARY:** Mrs S Foster

**REGISTERED OFFICE:** 35A Stanbridge Road  
Leighton Buzzard  
Bedfordshire  
LU7 4QZ

**REGISTERED NUMBER:** 5327032 (England and Wales)

**ACCOUNTANTS:** R A & D A Thompson  
30 High Street  
Leighton Buzzard  
Bedfordshire  
LU7 1EA

**Abbreviated Balance Sheet  
31 December 2005**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		109,798
<b>CURRENT ASSETS:</b>			
Stocks		5,093	
Debtors		150,094	
Cash at bank		53,222	
		<u>208,409</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>219,509</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(11,100)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			98,698
<b>CREDITORS:</b> Amounts falling due after more than one year			(43,630)
<b>PROVISIONS FOR LIABILITIES:</b>			<u>(6,670)</u>
			<u>£48,398</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		1
Profit and loss account			<u>48,397</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£48,398</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2005 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 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

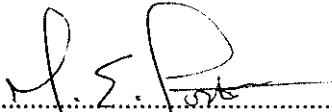
The notes form part of these abbreviated accounts

**Osborn Transport Services Limited**

**Abbreviated Balance Sheet  
31 December 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**



.....  
M E Foster - Director

Approved by the Board on 19-03-06 .....

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 7 January 2005 to 31 December 2005**

**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 January 2005).

**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.

Plant and machinery etc	- 25% on reducing balance and 20% on reducing balance
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**Stocks**

Stock is 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.

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
Additions	131,546
At 31 December 2005	131,546
<b>DEPRECIATION:</b>	
Charge for period	21,748
At 31 December 2005	21,748
<b>NET BOOK VALUE:</b>	
At 31 December 2005	109,798

**Osborn Transport Services Limited**

**Notes to the Abbreviated Accounts  
for the Period 7 January 2005 to 31 December 2005**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>