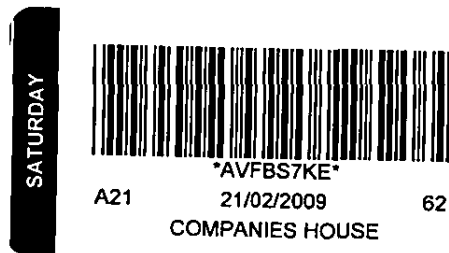


Company Registration No. 5551048 (England and Wales)

A & A TRANSPORT (CANNOCK) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007



A & A TRANSPORT (CANNOCK) LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

A & A TRANSPORT (CANNOCK) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2	24,000		27,000	
Tangible assets	2	125,263		166,967	
			149,263		193,967
Current assets					
Debtors		32,878		35,573	
Cash at bank and in hand		8,182		10,693	
		41,060		46,266	
Creditors: amounts falling due within one year		(95,087)		(131,401)	
Net current liabilities		(54,027)		(85,135)	
Total assets less current liabilities		95,236		108,832	
Creditors: amounts falling due after more than one year		(49,308)		(88,213)	
Provisions for liabilities		(8,000)		(10,600)	
		37,928		10,019	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		37,828		9,919	
Shareholders' funds		37,928		10,019	

A & A TRANSPORT (CANNOCK) LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2007

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges his 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 year and of its profit or loss for the financial year 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.

Approved by the Board for issue on 17 February 2009



A D Wilson
Director

A & A TRANSPORT (CANNOCK) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2007

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 January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Goodwill

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

1.5 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:

Computer equipment	25% straight line
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 September 2006 & at 31 August 2007	30,000	219,401	249,401
Depreciation			
At 1 September 2006	3,000	52,434	55,434
Charge for the year	3,000	41,704	44,704
At 31 August 2007	6,000	94,138	100,138
Net book value			
At 31 August 2007	24,000	125,263	149,263
At 31 August 2006	27,000	166,967	193,967

A & A TRANSPORT (CANNOCK) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>