

**Donnelly Bros. (Belfast) Limited**  
**Abbreviated financial statements**  
**for the year ended 31 May 2009**

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# **Donnelly Bros. (Belfast) Limited**

## **Abbreviated report for the year ended 31 May 2009**

	Pages
Directors and advisers	1
Directors' report	2 - 4
Independent auditors' report	5
Abbreviated profit and loss account	6
Abbreviated balance sheet	7
Notes to the abbreviated financial statements	8 – 16

# **Donnelly Bros. (Belfast) Limited**

1

## **Directors and advisers**

### **Directors**

Terence Donnelly  
Edwin Black  
Raymond Donnelly

### **Company secretary**

Malcolm Kerr

### **Registered office**

59 Moy Road  
Dungannon  
Co Tyrone  
BT71 7DT

### **Solicitors**

Eamonn McEvoy & Co  
22 Church Place  
Lurgan  
Co Armagh  
BT66 6EY

### **Bankers**

First Trust Bank Limited  
18-20 Scotch Street  
Dungannon  
Co Tyrone  
BT70 1AR

### **Independent auditors**

PricewaterhouseCoopers LLP  
Chartered Accountants and Registered Auditors  
18 Northland Row  
Dungannon  
Co Tyrone  
BT71 6AP

## Directors' report for the year ended 31 May 2009

The directors present their report and the audited financial statements of the company for the year ended 31 May 2009

### Principal activities

The principal activities of the company during the year were that of retailing new and second hand motor vehicles and associated services

### Business review

#### Results and dividends

The profit for the financial year is £490,286 (2008 loss of £136,391) At the year end the company had net asset of £2,788.614 (2008 £2,298,328) The directors do not recommend the payment of a final dividend (2008 £Nil) The directors consider the results for the period to be satisfactory The company will continue to seek every opportunity to increase profitable turnover

#### Future outlook

It is expected that the downturn in consumer spending will continue to impact on sales for the year ending 2010 The directors have plans in place to ensure the company is well placed to retain its market position and continued profitability

#### Principal risks and uncertainties

The management of the business and the execution of the company's strategy are subject to a number of risks The key business risks and uncertainties affecting the company are considered to relate to the current economic downturn, competition from other car dealerships, employee retention and franchise support

#### Key performance indicators (KPI)

The directors of the ultimate parent company, Donnelly Bros Garages (Dungannon) Limited, manage the group's operations at a group level, rather than at an individual company level For this reason, the company's directors believe that analysis using KPI's for the company is not necessary or appropriate for an understanding of the development, performance or position of Donnelly Bros (Belfast) Limited business The development, performance and position of Donnelly Bros Garages (Dungannon) Limited, which include those of the company, are discussed in page 2 of the group's annual report, which does not form part of this report

#### Environment

The company recognises its corporate responsibility to carry out its operations whilst minimising environmental impacts The directors' continued aim is to comply with all applicable environmental legislation, prevent pollution and reduce waste wherever possible

#### Health and safety

The company is committed to achieving the highest practicable standards in health and safety management and strives to make all sites and offices safe environments for employees and customers alike

#### Human resources

The company's most important resource is its people, their knowledge and experience is crucial to meeting customer requirements Retention of key staff is critical and the company has invested increasingly in employment training and development and has introduced appropriate incentive and career progression arrangements

## Directors' report for the year ended 31 May 2009 (continued)

### Financial risk management

The company's operations expose it to a variety of financial risks that include the effects of changes in credit risk, liquidity risk and interest rate risk. The company has in place a risk management programme that seeks to limit the adverse effects on the financial performance of the company by monitoring levels of debt finance and the related finance costs.

Given the size of the company, the directors have not delegated the responsibility of monitoring financial risk management to a sub-committee of the board.

#### Liquidity risk

The company actively maintains a mixture of medium-term and short-term debt finance that is designed to ensure the company has sufficient available funds for operations and planned expansions.

#### Interest rate cash flow risk

The company has interest bearing liabilities in the form of stock loans. The company has a policy of maintaining debt at competitive rate to ensure a reasonable degree of certainty over future interest cash flows. The directors will revisit the appropriateness of this policy should the company's operations change in size or nature.

### Directors

The directors, who held office during the year, are given below.

Terence Donnelly  
Edwin Black  
Raymond Donnelly

### Political and charitable donations

The company made charitable donations amounting to £1,308 (2008: £1,341) during the year, principally for the benefit of local communities in which the company operates. No donations for political purposes were made during the year (2008: £Nil).

### Statement of directors' responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Directors' report for the year ended 31 May 2009 (continued)

### Statement of disclosure of information to auditors

So far as each of the directors in office at the date of approval of these financial statements are aware

- there is no relevant audit information of which the company's auditors are unaware, and
- they have taken all the steps that they ought to have taken as directors in order to make themselves aware of any relevant audit information and to establish that the company's auditors are aware of that information

### Independent auditors

The auditors, PricewaterhouseCoopers LLP, have indicated their willingness to continue in office. and a resolution concerning their reappointment will be proposed at the Annual General Meeting

By order of the Board



Malcolm Kerr  
Company secretary  
16 October 2009

## Independent auditors' report to Donnelly Bros. (Belfast) Limited under Section 449 of the Companies Act 2006

We have examined the abbreviated financial statements set out on pages 6 to 16 together with the annual financial statements of Donnelly Bros (Belfast) Limited for the year ended 31 May 2009 prepared under prepared under Section 396 of the Companies Act 2006

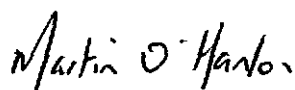
### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 445 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you. This report, including the opinion, has been prepared for and only for the company's for the purpose of Section 449 of the Companies Act 2006 and for no other purpose. We do not, in giving this opinion, accept or assume responsibility for any other purpose or to any other person to whom this report is shown or into whose hands it may come save where expressly agreed by our prior consent in writing.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated accounts are properly prepared.

### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 445(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulation made under that section.



Martin O'Hanlon (Senior Statutory Auditor)  
For and on behalf of PricewaterhouseCoopers LLP  
Chartered Accountants and Statutory Auditors  
Dungannon  
16 October 2009

## Abbreviated profit and loss account for the year ended 31 May 2009

(Abbreviated in accordance with the provisions  
of the Companies Act 2006)

	Notes	2009 £	2008 £
<b>Gross profit</b>		<b>6,062,944</b>	2,599,095
Net operating expenses	4	(5,112,678)	(2,616,980)
<b>Operating profit/(loss)</b>	5	<b>950,266</b>	(17,885)
Interest payable and similar charges	8	(250,081)	(175,620)
<b>Profit/(loss) on ordinary activities before taxation</b>		<b>700,185</b>	(193,505)
Tax on profit/(loss) on ordinary activities	9	(209,899)	57,114
<b>Profit/(loss) for the financial year</b>	17	<b>490,286</b>	(136,391)

All amounts above relate to continuing operations of the company

The company has no recognised gains and losses other than those included in the results above, and therefore no separate statement of total recognised gains and losses has been presented

There is no material difference between the profit on ordinary activities before taxation and the profit for the financial year stated above, and their historical cost equivalents



# Donnelly Bros. (Belfast) Limited

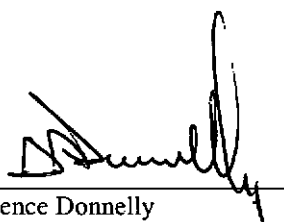
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## Abbreviated balance sheet as at 31 May 2009

(Abbreviated in accordance with the provisions  
of the Companies Act 2006)

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible assets	10	93,973	118,973
Tangible assets	11	432,060	358,828
		<b>526,033</b>	<b>477,801</b>
<b>Current assets</b>			
Stocks	12	2,091,126	3,505,334
Debtors	13	9,933,577	1,550,793
Cash at bank and in hand		2,052,976	145,542
		<b>14,077,679</b>	<b>5,201,669</b>
<b>Creditors: amounts falling due within one year</b>	14	<b>(11,803,114)</b>	<b>(3,371,105)</b>
<b>Net current assets</b>		<b>2,274,565</b>	<b>1,830,564</b>
<b>Total assets less current liabilities</b>		<b>2,800,598</b>	<b>2,308,365</b>
<b>Provision for liabilities</b>	15	<b>(11,984)</b>	<b>(10,037)</b>
<b>Net assets</b>		<b>2,788,614</b>	<b>2,298,328</b>
<b>Capital and reserves</b>			
Called up share capital	16	2	2
Profit and loss account	17	2,788,612	2,298,326
<b>Shareholder's funds</b>	18	<b>2,788,614</b>	<b>2,298,328</b>

The abbreviated financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to medium-sized companies



Terence Donnelly

Director

16 October 2009

## Notes to the abbreviated financial statements for the year ended 31 May 2009

### 1 Accounting policies

These financial statements are prepared on the going concern basis under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards, in the United Kingdom. The principal accounting policies which have been applied consistently throughout the year are set out below.

#### Goodwill

Purchased goodwill arising on acquisitions is eliminated by amortisation through the profit and loss account over its useful economic life. The useful economic life of the asset shown in note 10 has been estimated by the directors at five years.

#### Tangible fixed assets

Tangible fixed assets are stated at cost less accumulated depreciation.

The cost of tangible fixed assets is their purchase cost, together with any incidental costs of acquisition or revalued amount where applicable less accumulated depreciation. Depreciation is calculated so as to write off the cost or valuation of tangible fixed assets, less their estimated residual values, over the expected useful economic lives of the assets concerned. The principal annual rates used are as follows:

		%
Forecourt	-	25 straight line
Plant and equipment	-	25 reducing balance
Fixtures and fittings	-	25 – 33 reducing balance
Motor vehicles	-	25 straight line

#### Stocks

Stocks are stated at the lower of cost and net realisable value. Cost is determined on a first in first out basis and includes transport and handling costs. Provision is made for obsolete, slow moving and defective stocks. In addition to the stocks recorded in the balance sheet, the company holds vehicles under consignment arrangements, further details of which are given in note 12.

#### Debtors

Debtors are stated after all known bad debts have been written off and specific provision has been made against all debts considered doubtful of collection.

#### Turnover

Revenue from sales of vehicles, service parts and other related products including dealer bonus, is recognised when the risks and rewards of ownership of the goods are transferred to the customer, the amount of revenue can be estimated reliably and collectability is reasonably assured. Revenue is recognised excluding value added tax and is net of sales returns and discounts.

#### Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. A net deferred tax asset is recognised as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on an undiscounted basis.

**Notes to the abbreviated financial statements for the year ended 31 May 2009****1 Accounting policies (continued)****Leased assets**

Where the company enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a "finance lease". The asset is recorded in the balance sheet as a tangible fixed asset and is depreciated over its estimated useful economic life or the term of the lease, whichever is shorter. Future instalments under such leases, net of finance charges, are included within creditors. Rentals payable are apportioned between the finance element, which is charged to the profit and loss account, and the capital element which reduces the outstanding obligation for future instalments.

Rentals under operating leases are charged to the profit and loss account as incurred.

**2 Cash flow statement**

The company is a wholly owned subsidiary of Donnelly Bros. Garages (Dungannon) Limited and is included in the consolidated financial statements of Donnelly Bros. Garages (Dungannon) Limited, which are publicly available. Consequently the company has taken advantage of the exemption from preparing a cash flow statement contained in Financial Reporting Standard 1 "Cash flow Statements".

**3 Turnover**

Turnover relates to the company's main activity which is carried out in the United Kingdom.

**4 Net operating expenses**

	2009	2008
	£	£
Administration expenses	5,137,178	2,616,980
Rental income	(24,500)	-
	(5,112,678)	(2,616,980)

**5 Operating profit/(loss)**

	2009	2008
	£	£
<b>This is stated after charging/(crediting):</b>		
Staff costs (note 6)	1,716,355	1,517,999
Goodwill amortisation	25,000	6,027
Depreciation of tangible fixed assets – owned assets	144,456	74,469
Profit on disposal of fixed assets	(1,980)	(2,000)
Operating lease rentals – motor vehicles	114,807	118,629
Auditor's remuneration for other services	10,500	10,500

## Notes to the abbreviated financial statements for the year ended 31 May 2009

### 6 Employee information

	2009	2008
	£	£
<b>Staff costs</b>		
Wages and salaries	1,570,293	1,377,156
Social security costs	146,062	140,843
	<b>1,716,355</b>	<b>1,517,999</b>
	Number	Number
<b>Average monthly number of persons employed by the company (including directors) during the year by activity</b>		
Selling and distribution	65	57
Administration	6	5
	<b>71</b>	<b>62</b>

### 7 Directors' emoluments

	2009	2008
	£	£
Aggregate emoluments	142,576	135,000

### 8 Interest payable and similar charges

	2009	2008
	£	£
Interest payable on bank account	29,075	30,432
Interest payable on stocking loans	221,006	145,188
	<b>250,081</b>	<b>175,620</b>

## Notes to the abbreviated financial statements for the year ended 31 May 2009

### 9 Tax on profit/(loss) on ordinary activities

	2009 £	2008 £
<b>Current tax:</b>		
UK corporation tax payable/(refund) on profits for the year at 28% (2008 28%)	124,707	(67,151)
Payable for group relief	83,245	-
<b>Total current tax</b>	<b>207,952</b>	<b>(67,151)</b>
<b>Deferred tax:</b>		
Accelerated capital allowances	1,947	9,907
Adjustment in respect of rate change	-	130
<b>Total deferred tax (note 15)</b>	<b>1,947</b>	<b>10,037</b>
<b>Tax on profit/(loss) on ordinary activities</b>	<b>209,899</b>	<b>(57,114)</b>

The tax assessed for the year differs from the standard rate of corporation tax in the UK of 28% (2008 28%)  
The differences are explained below

	2009 £	2008 £
<b>Profit/(loss) on ordinary activities before tax</b>	<b>700,185</b>	<b>(193,505)</b>
Profit/(loss) on ordinary activities multiplied by standard rate of corporation tax in the UK of 28% (2008 28%)	196,052	(54,181)
Effects of		
Expenses non deductible for tax purposes	6,423	2,417
Accelerated capital allowances	(1,947)	(9,907)
Depreciation on non-qualifying assets	7,424	928
Refund due at rate higher than current rate	-	(4,476)
Movement in deferred tax not provided	-	(1,932)
<b>Current tax charge/(credit) for the year</b>	<b>207,952</b>	<b>(67,151)</b>

#### Factors that may affect future tax charges:

Deferred tax liabilities have not been discounted

The corporation tax payable for the year has been reduced by £83,245 (2008 £Nil) because of group relief received from fellow subsidiaries for which payment of £83,245 (2008 £Nil) will be made

## Notes to the abbreviated financial statements for the year ended 31 May 2009

### 10 Intangible assets

	Goodwill £
<b>Cost</b>	
At 1 June 2008 and at 31 May 2009	125,000
<b>Accumulated amortisation</b>	
At 1 June 2008	6,027
Charge for the year	25,000
<b>At 31 May 2009</b>	<b>31,027</b>
<b>Net book amount</b>	
<b>At 31 May 2009</b>	<b>93,973</b>
At 31 May 2008	118,973

The goodwill arose on the acquisition of Fleet Contracts (Europe) Limited

### 11 Tangible assets

	Forecourt £	Plant and equipment £	Fixtures and fittings £	Motor vehicles £	Total £
<b>Cost</b>					
At 1 June 2008	36,838	360,182	306,886	12,000	715,906
Additions	96,743	8,704	75,842	38,419	219,708
Disposals	(4,900)	-	-	-	(4,900)
<b>At 31 May 2009</b>	<b>128,681</b>	<b>368,886</b>	<b>382,728</b>	<b>50,419</b>	<b>930,714</b>
<b>Accumulated depreciation</b>					
At 1 June 2008	17,130	169,833	165,995	4,120	357,078
Charge for the year	10,503	50,435	70,571	12,947	144,456
On disposals	(2,880)	-	-	-	(2,880)
<b>At 31 May 2009</b>	<b>24,753</b>	<b>220,268</b>	<b>236,566</b>	<b>17,067</b>	<b>498,654</b>
<b>Net book amount</b>					
<b>At 31 May 2009</b>	<b>103,928</b>	<b>148,618</b>	<b>146,162</b>	<b>33,352</b>	<b>432,060</b>
At 31 May 2008	19,708	190,349	140,891	7,880	358,828

## Notes to the abbreviated financial statements for the year ended 31 May 2009

### 12 Stocks

	2009 £	2008 £
Goods for resale	2,091,126	3,505,334

Stock on consignment is not recognised in the balance sheet because the terms of the contract state

- (i) title to the vehicle does not pass to the dealer until full payment is due,
- (ii) the manufacturer can demand the return of stock within the consignment year,
- (iii) no interest is payable on consignment stock within terms set out in the individual franchise agreement

At 31 May 2009, the value of the consignment stock off balance sheet was £3,032,675 (2008 £3,971,751)

### 13 Debtors

	2009 £	2008 £
Trade debtors	7,651,396	1,103,165
Amounts owed by group undertakings	916,877	213,998
Other debtors	1,149,151	67,151
Prepayments and accrued income	216,153	166,479
	9,933,577	1,550,793

### 14 Creditors: amounts falling due within one year

	2009 £	2008 £
Stocking loans	5,410,822	1,884,368
Trade creditors	1,825,296	961,693
Amounts owed to group undertakings	2,043,098	157,747
Corporation tax	124,707	-
Group relief payable	83,245	-
Other tax and social security	1,951,236	151,783
Other creditors	15,803	64,195
Accruals and deferred income	348,907	151,319
	11,803,114	3,371,105

### Security

The bank facilities are secured by

- (i) Unlimited intercompany letter of guarantee signed by Donnelly Bros Garages (Fermanagh) Limited, Donnelly Bros (Belfast) Limited, Donnelly Bros Garages (Dungannon) Limited and Donnelly Bros (Honda) Limited, and
- (iii) Legal set off for principal and interest executed by Donnelly Bros Garages (Dungannon) Limited, Donnelly Bros (Belfast) Limited and Donnelly Bros Garages (Fermanagh) Limited and Donnelly Bros (Honda) Limited

## Notes to the abbreviated financial statements for the year ended 31 May 2009

### 15 Provisions for liabilities

	Deferred taxation £
At 1 June 2008	10,037
Charged to the profit and loss account	1,947
<b>At 31 May 2009</b>	<b>11,984</b>

Deferred tax comprises:	2009 £	2008 £
Accelerated capital allowances	11,984	10,037

### 16 Called up share capital

	2009 £	2008 £
<b>Authorised</b>		
1,000,000 ordinary shares of £1 each	1,000,000	1,000,000
<b>Allotted and fully paid</b>		
2 (2008 £2) ordinary shares of £1 each	2	2

### 17 Profit and loss account

	£
At 1 June 2008	2,298,326
Profit for the financial year	490,286
<b>At 31 May 2009</b>	<b>2,788,612</b>

### 18 Reconciliation of movements in shareholders' funds

	2009 £	2008 £
Profit/(loss) for the financial year	490,286	(136,391)
Opening shareholders' funds	2,298,328	2,434,719
<b>Closing shareholders' funds</b>	<b>2,788,614</b>	<b>2,298,328</b>



# Donnelly Bros. (Belfast) Limited

## Notes to the abbreviated financial statements for the year ended 31 May 2009

### 19 Financial commitments

At 31 May 2009 the company had annual commitments under non-cancellable operating leases expiring as follows

	Other 2009 £	Other 2008 £	Land and buildings 2009 £	Land and buildings 2008 £
Within one year	4,295	77,237	-	78,000
Within two to five years	105,033	37,570	-	-
After five years	-	-	184,000	182,500

The company entered into an agreement prior to 31 May 2009 to purchase 243 vehicles at a cost of £2,245.332

### 20 Related party transactions and ultimate controlling party

The ultimate controlling party is Terence Donnelly

The company has taken advantage of the exemptions contained in Financial Reporting Standard 8 "Related Party Transactions" not to disclose related party transactions with related parties that are wholly owned within the Donnelly Bros Garages (Dungannon) Limited group

#### (i) Donnelly & Taggart Limited

During the year, Donnelly Bros Garages (Belfast) Limited traded with Donnelly & Taggart Limited under the same terms as those available to other third parties in the ordinary course of business. Donnelly Bros (Belfast) Limited is a wholly owned subsidiary of Donnelly Bros Garages (Dungannon) Limited who in turn owns a 75% shareholding in Donnelly & Taggart Limited

The following transactions were conducted with Donnelly & Taggart Limited:

	2009 £	2008 £
Sales	699,819	43,681
Purchases	165,296	51,862

Balances outstanding with Donnelly & Taggart Limited at the year end are as follows:

	2009 £	2008 £
Amounts owed by group undertakings	433,777	8,268
Amounts owed to group undertakings	56,242	19,253

**Notes to the abbreviated financial statements for the year ended 31 May 2009****20 Related party transactions and ultimate controlling party (continued)****(ii) Donnelly & Taggart (Ballymena) Limited**

During the year, Donnelly Bros Garages (Belfast) Limited traded with Donnelly & Taggart (Ballymena) Limited under the same terms as those available to other third parties in the ordinary course of business. Donnelly Bros (Belfast) Limited is a wholly owned subsidiary of Donnelly Bros Garages (Dungannon) Limited who in turn owns a 75% shareholding in Donnelly & Taggart Limited. Donnelly & Taggart Limited owns a 100% shareholding in Donnelly & Taggart (Ballymena) Limited.

The following transactions were conducted with Donnelly & Taggart (Ballymena) Limited:

	2009	2008
	£	£
Sales	98,392	1,399
Purchases	59,673	10,022

Balances outstanding with Donnelly & Taggart (Ballymena) Limited at the year end are as follows:

	2009	2008
	£	£
Amounts owed by group undertakings	76	59
Amounts owed to group undertakings	7,809	3,141

**(iii) Taxi & Bus Conversion Limited**

During the year, Donnelly Bros (Belfast) Limited traded with Taxi & Bus Conversion Limited under the same terms as those available to other third parties in the ordinary course of business. Donnelly Bros (Belfast) Limited is a wholly owned subsidiary of Donnelly Bros Garages (Dungannon) Limited who in turn owns a 75% shareholding in Taxi & Bus Conversion Limited.

The following transactions were conducted with Taxi & Bus Conversion Limited:

	2009	2008
	£	£
Sales	-	16
Purchases	2,185	23,773

Balances outstanding with Taxi & Bus Conversion Limited at the year end are as follows:

	2009	2007
	£	£
Amounts owed to group undertakings	225,000	2,612

**21 Ultimate parent undertaking**

The company's ultimate parent undertaking is Donnelly Bros Garages (Dungannon) Limited, a company incorporated in Northern Ireland.

The smallest and largest undertakings of which the company is a member, and for which group financial statements are prepared, is Donnelly Bros Garages (Dungannon) Limited, a company incorporated in Northern Ireland. Group financial statements for this company are prepared and available to the public from The Company Secretary, Donnelly Bros (Dungannon) Limited, 59 Moy Road, Dungannon, Co Tyrone, BT71 7DT.