



A1 COACHWORKS LIMITED
FINANCIAL STATEMENTS
YEAR ENDED
31 JANUARY 2006

A1 COACHWORKS LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2006

	2006 £	2005 £
Current Assets		
Debtors	2	2
	<u>£2</u>	<u>£2</u>
Capital and reserves		
Called-up share capital	2	2
	<u>£2</u>	<u>£2</u>

Audit exemption statement

For the year ended 31 January 2006 the Company was entitled to exemption from the requirement to have an audit under the provision of Article 257AA(1) of the Companies (Northern Ireland) Order 1986.

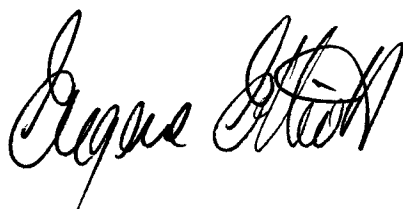
No notice has been deposited with the company under Article 257B(2) of that Order requiring an audit to be carried out.

The directors acknowledge their responsibility for;

- (a) Ensuring the Company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986; and
- (b) 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/loss for that financial year in accordance with Article 234 of the Companies (Northern Ireland) Order 1986 and which otherwise comply with the accounting requirements of that Order relating to accounts so far as applicable to the company.

Approved by the Board on 15 August 2006 and signed on its behalf by

Eugene Elliott
Director



Mary McIlhagga
Director

