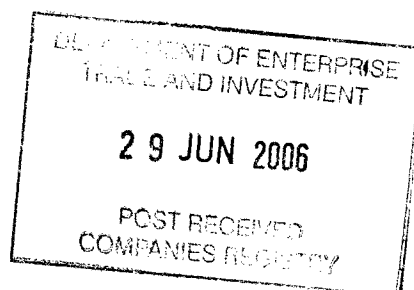




00221330

Registration Number NI 41308



Brada Transport Services Limited

Abbreviated Accounts

for the year ended 31 August 2005

Brada Transport Services Limited

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Brada Transport Services Limited

**Accountants' Report to the Shareholders on the Unaudited Financial Statements
of Brada Transport Services Limited**

The following reproduces the text of the report prepared for the purposes of Article 257A(2) Companies (NI) Order 1986 in respect of the company's financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

'We report on the financial statements for the year ended 31 August 2005 set out on pages 0 pence to 0 pence.

Respective responsibilities of directors and reporting accountants

As described on page 6 the company's directors are responsible for the preparation of financial statements, and they consider that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

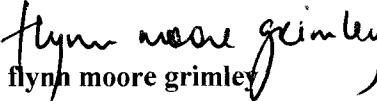
Basis of opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the financial statements with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) the financial statements are in agreement with the accounting records kept by the company under Article 229 of the Companies (NI) Order 1986;
- (b) having regard only to, and on the basis of, the information contained in those accounting records:
 - (i) the financial statements have been drawn up in a manner consistent with the accounting requirements specified in Article 257C(6) of the Order; and
 - (ii) the company satisfied the conditions for exemption from an audit of the financial statements for the year specified in Article 257A(4) of the Order and did not, at any time within that , fall within any of the categories of companies not entitled to the exemption specified in Article 257B(1).


flynn moore grimley
Chartered Accountants
Reporting Accountants

26 Carleton Street
PORTADOWN
Co Armagh
BT62 3EP

20 June 2006

Brada Transport Services Limited

Abbreviated Balance Sheet as at 31 August 2005

	Notes	2005 £	2004 £
Fixed Assets			
Tangible assets	2	175,040	191,043
Current Assets			
Debtors		159,528	170,563
Cash at bank and in hand		51,141	40,597
		<u>210,669</u>	<u>211,160</u>
Creditors: Amounts falling due within one year		<u>(141,680)</u>	<u>(155,485)</u>
Net Current Assets		<u>68,989</u>	<u>55,675</u>
Total Assets Less Current Liabilities		244,029	246,718
Creditors: Amounts falling due after more than one year		<u>(43,036)</u>	<u>(79,812)</u>
Net Assets		<u><u>200,993</u></u>	<u><u>166,906</u></u>
Capital and Reserves			
Called up share capital	3	2	2
Profit and loss account		200,991	166,904
Shareholders' Funds		<u><u>200,993</u></u>	<u><u>166,906</u></u>

The directors' statements required by Article 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Brada Transport Services Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Article 257B(4)
for the year ended 31 August 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(2) of the Companies (NI) Order 1986;

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 August 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Article 229, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (NI) Order 1986 relating to financial statements, so far as applicable to the company.

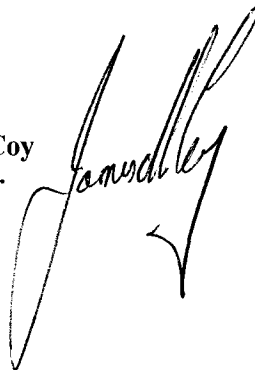
These abbreviated accounts are prepared in accordance with the special provisions of Part I of Schedule 8 of the Companies (NI) Order 1986 relating to small companies.

The abbreviated accounts were approved by the Board on 20 June 2006 and signed on its behalf by



JR Scullion
Director

JG McCoy
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Brada Transport Services Limited

Notes to the Abbreviated Financial Statements for the year ended 31 August 2005

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% Straight Line
Fixtures, fittings and equipment	-	25% Straight Line
Motor vehicles	-	25% Straight Line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

Brada Transport Services Limited

Notes to the Abbreviated Financial Statements for the year ended 31 August 2005

..... continued

2. Fixed assets	Tangible fixed assets	
	£	
Cost		
At 1 September 2004	244,190	
Additions	101,181	
Disposals	(101,600)	
At 31 August 2005	<u>243,771</u>	
Depreciation		
At 1 September 2004	53,147	
On disposals	(35,906)	
Charge for year	51,490	
At 31 August 2005	<u>68,731</u>	
Net book values		
At 31 August 2005	<u>175,040</u>	
At 31 August 2004	<u>191,043</u>	
3. Share capital	2005	2004
	£	£
Authorised equity		
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid equity		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>