REGISTERED NUMEER: 05255459 (England and Wales)

Financial Statements

for the Period 11 October 2004 to 31 October 2005

for

ABC Auto Sales Limited

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COMPANIES HOUSE 16/06/2006

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Company Information
for the Period 11 October 2004 to 31 October 2005

DIRECTORS:	S Webb A R Parker
SECRETARY:	A R Parker
REGISTERED OFFICE:	Unit 12 Transfer Bridge Industrial Estate County Road Swindon Wiltshire SN1 2EL
REGISTERED NUMBER:	05255459 (England and Wales)

Balance Sheet
31 October 2005

		£
CURRENT ASSETS		
Cash in hand		2
TOTAL ASSETS LESS CURRENT LIABILITIES		2
CAPITAL AND RESERVES		
Called up share capital	2	2
SHAREHOLDERS' FUNDS		2

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:

.....

A R Parker - Director

Approved by the Board on 13/06/2006

The notes form part of these abbreviated accounts

Notes to the Financial Statements for the Period 11 October 2004 to 31 October 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 June 2002).

The company was dormant throughout the period ended 31 October 2005.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 were issued during the period for cash of £2.