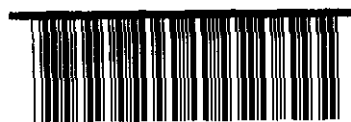


Company Registration No. 693769 (England and Wales)

**ABRIDGE COACHWORKS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2001**



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# ABRIDGE COACHWORKS LIMITED

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# **ABRIDGE COACHWORKS LIMITED**

## **AUDITORS' REPORT TO ABRIDGE COACHWORKS LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 31 October 2001 prepared under section 226 of the Companies Act 1985.

### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

### **Basis of opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

8 Blackstock Mews  
Blackstock Road  
Islington  
London  
N4 2BT

*Barcant Beardon*

**BARCANT BEARDON**  
Chartered Accountants  
and  
Registered Auditors

*13 May 2002*

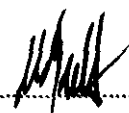
# ABRIDGE COACHWORKS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2001

	Notes	2001 £	£	2000 £	£
<b>Current assets</b>					
Debtors		5,000		5,000	
<b>Total assets less current liabilities</b>			<u>5,000</u>		<u>5,000</u>
<b>Capital and reserves</b>					
Called up share capital	2		<u>5,000</u>		<u>5,000</u>
<b>Shareholders' funds</b>			<u>5,000</u>		<u>5,000</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 3<sup>rd</sup> May 2002

  
.....  
M. K. Bull  
Director

# ABRIDGE COACHWORKS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2001

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

Under Financial Reporting Standard No.8 the company is exempt from the requirement to disclose related party transactions with the Abridge Dealer Group on the grounds that it is a wholly owned subsidiary undertaking of Abridge Dealer Group Limited.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

The company operates a group personal pension plan and the pension charge represents the amounts payable by the company to the fund in respect of that year.

#### 1.3 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Share capital	2001	2000
	£	£
<b>Authorised</b>		
50,000 Ordinary Shares of £ 1 each	50,000	50,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
5,000 Ordinary Shares of £ 1 each	5,000	5,000
	<u>          </u>	<u>          </u>

### 3 Ultimate parent company

The ultimate parent company is Abridge Dealer Group Limited, a company registered in England and Wales.