BRENNAN INTERNATIONAL TRANSPORT LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2005

A51 **AXV10EY3** 154
COMPANIES HOUSE 28/04/2006

BRENNAN INTERNATIONAL TRANSPORT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BRENNAN INTERNATIONAL TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

		2005		2004	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		2		2	
Total assets less current liabilities			2		2
		=		=	
Capital and reserves					
Called up share capital	2		2		2
		-		_	
Shareholders' funds			2		2
		=		=	

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 28 March 2006

Mr. Ryan Murphy

Director

BRENNAN INTERNATIONAL TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

2	Share capital	2005	2004
		£	£
	Authorised		
	100 Ordinary Shares of £1 each	100	100
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2

3 Control

The ultimate parent company is OTS Global Limited, a company registered in British Virgin Islands.

The Immediate parent company is Vanguard Global Logistics Limited.