

UNITED AUTOMOBILE SERVICES LIMITED
FINANCIAL STATEMENTS
31 DECEMBER 2005



UNITED AUTOMOBILE SERVICES LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2005

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UNITED AUTOMOBILE SERVICES LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

D P Turner
R A Bowler

Company secretary

E A Thorpe

Registered office

Admiral Way
Doxford International Business Park
Sunderland
SR3 3XP

UNITED AUTOMOBILE SERVICES LIMITED

INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF UNITED AUTOMOBILE SERVICES LIMITED

YEAR ENDED 31 DECEMBER 2005

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 December 2005. The company is dormant and has not traded during the year.

Directors

The directors who served the company during the year were as follows:

D P Turner
R A Bowler

None of the directors had any interest in the share capital of the company during the year.

The interests of R A Bowler in the ordinary share capital of Arriva plc are shown in the directors' report of the immediate parent company, Arriva Passenger Services Limited.

The interests of D P Turner in the ordinary share capital of Arriva plc are shown in the directors' report of the fellow group company, Arriva International Limited.

Signed by order of the board



E A Thorpe
Company Secretary

1 March 2006

UNITED AUTOMOBILE SERVICES LIMITED

BALANCE SHEET

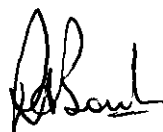
31 DECEMBER 2005

	Note	2005 £000	2004 £000
Current assets			
Debtors	2	13,085	13,085
Total assets		<u>13,085</u>	<u>13,085</u>
Capital and reserves			
Called-up equity share capital	3	12,026	12,026
Other reserves	4	1,059	1,059
Equity shareholders' funds	5	<u>13,085</u>	<u>13,085</u>

Statements:

- (a) For the year ended 31 December 2005 the company was entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibilities for:
- (i) ensuring the company keeps accounting records in accordance with Section 221, and
 - (ii) 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 and loss for the 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.

These financial statements were approved by the directors on 1 March 2006 and are signed on their behalf by:



R A Bowler
Director

The notes on page 4 form part of these financial statements.

UNITED AUTOMOBILE SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2005

1. Dormant status

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 December 2005. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Debtors

	2005	2004
	£000	£000
Amounts owed by group undertakings	<u>13,085</u>	<u>13,085</u>

3. Called-up equity share capital

Authorised share capital:

	2005	2004
	£	£
9,621,000 Ordinary shares of £1.25 each	<u>12,026,250</u>	<u>12,026,250</u>

Allotted and called up:

	2005		2004	
	No	£	No	£
Ordinary shares of £1.25 each	<u>9,621,000</u>	<u>12,026,250</u>	<u>9,621,000</u>	<u>12,026,250</u>

4. Other reserves

	2005	2004
	£000	£000
Capital reserve	<u>1,059</u>	<u>1,059</u>

5. Ultimate parent company

The ultimate parent company and ultimate controlling party is Arriva plc, a company registered in England and Wales, and which has prepared group accounts incorporating the results of United Automobile Services Limited. Copies of these accounts can be obtained from Admiral Way, Doxford International Business Park, Sunderland, SR3 3XP.

Transactions with other companies in the Arriva Group are not specifically disclosed as the company has taken advantage of the exemption available under FRS 8 'Related Party Disclosures' for wholly-owned subsidiaries.