
CARTWRIGHT TRAINING LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31 MARCH 2003**



Company Number: 3045457

AUDITORS' REPORT TO CARTWRIGHT TRAINING LIMITED

pursuant to section 247 B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of Cartwright Training Limited prepared under section 226 of the Companies Act 1985 for the year ended 31 March 2003.

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

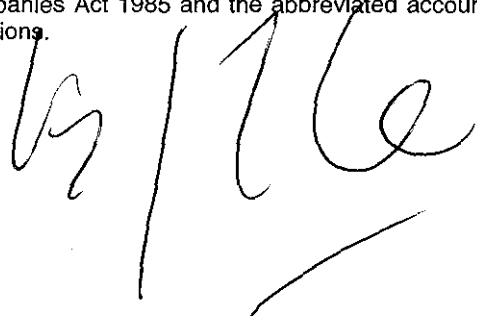
We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did 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) and 247 of the Companies Act 1985 and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Kay Johnson Gee

Chartered Accountants
and Registered Auditors
Griffin Court
201 Chapel Street
Salford
Manchester
M3 5EQ
20 August 2003



CARTWRIGHT TRAINING LIMITED

ABBREVIATED BALANCE SHEET
As at 31 March 2003

	Note	£	2003 £	£	2002 £
CURRENT ASSETS					
Debtors	2	1		1	
		<u>1</u>		<u>1</u>	
NET CURRENT ASSETS			<u>1</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 1</u>		<u>£ 1</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>1</u>		<u>1</u>
SHAREHOLDERS' FUNDS			<u>£ 1</u>		<u>£ 1</u>

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 20 August 2003 and signed on its behalf



A Cartwright

Director

The notes on pages 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 March 2003

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention.

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

2. DEBTORS

Debtors include an amount of £1 (2002 - £1) falling due after more than one year.

3. CALLED UP SHARE CAPITAL

	2003 £	2002 £
Authorised		
1,000 ordinary shares of £1 each	£ 1,000	£ 1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 ordinary shares of £1 each	£ 1	£ 1
	<u> </u>	<u> </u>

4. PARENT COMPANY

The company is a wholly owned subsidiary of S Cartwright and Sons (Coachbuilders) Limited, registered in England and Wales.