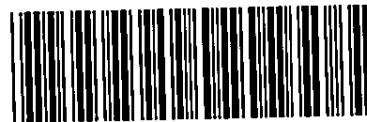


REGISTERED NUMBER: 03202239 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008
FOR
GAVIN FLEET CARE LIMITED

SATURDAY



A18YV5M3

A04

13/12/2008

95

COMPANIES HOUSE

GAVIN FLEET CARE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MAY 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

GAVIN FLEET CARE LIMITED

COMPANY INFORMATION
for the Year Ended 31 MAY 2008

DIRECTORS:

Mr S A Shoosmith
Mr R G S Shoosmith
Mr A J Shoosmith

SECRETARY:

Mr S A Shoosmith

REGISTERED OFFICE:

Prospero House
46-48 Rothesay Road
Luton
Bedfordshire
LU1 1QZ

REGISTERED NUMBER:

03202239 (England and Wales)

ACCOUNTANTS:

Foxley Kingham
Chartered Accountants
Prospero House
46-48 Rothesay Road
Luton
Bedfordshire
LU1 1QZ

BANKERS:

National Westminster Bank Plc
81 High Street
Bedford
MK40 1NE

GAVIN FLEET CARE LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Intangible assets	2		1		1
Tangible assets	3		11,962		21,452
			<u>11,963</u>		<u>21,453</u>
CURRENT ASSETS					
Stocks		5,984		5,720	
Debtors		541,898		419,875	
Cash at bank and in hand		103,601		135,017	
		<u>651,483</u>		<u>560,612</u>	
CREDITORS					
Amounts falling due within one year	4	127,723		125,457	
		<u>127,723</u>		<u>125,457</u>	
NET CURRENT ASSETS			<u>523,760</u>		<u>435,155</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>535,723</u>		<u>456,608</u>
CAPITAL AND RESERVES					
Called up share capital	5		3		3
Profit and loss account			535,720		456,605
			<u>535,723</u>		<u>456,608</u>
SHAREHOLDERS' FUNDS			<u>535,723</u>		<u>456,608</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 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.

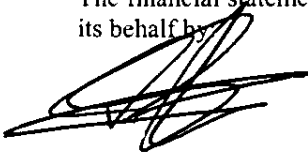
The notes form part of these abbreviated accounts

GAVIN FLEET CARE LIMITED

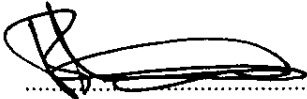
ABBREVIATED BALANCE SHEET - continued
31 MAY 2008

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 of Directors on 24.11.2008 and were signed on its behalf by



.....
Mr A J Shoosmith - Director



.....
Mr R G S Shoosmith - Director

The notes form part of these abbreviated accounts

GAVIN FLEET CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 MAY 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	
and 31 May 2008	1
	<hr/>
NET BOOK VALUE	
At 31 May 2008	1
	<hr/>
At 31 May 2007	1
	<hr/>

GAVIN FLEET CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 MAY 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	104,030
Additions	244
Disposals	(19,776)
	<hr/>
At 31 May 2008	84,498
	<hr/>
DEPRECIATION	
At 1 June 2007	82,577
Charge for year	3,987
Eliminated on disposal	(14,028)
	<hr/>
At 31 May 2008	72,536
	<hr/>
NET BOOK VALUE	
At 31 May 2008	11,962
	<hr/>
At 31 May 2007	21,453
	<hr/>

4. CREDITORS

Creditors include an amount of £29,775 (2007 - £7,141) for which security has been given.

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
3	Ordinary	1	3	3
			<hr/>	<hr/>

6. RELATED PARTY DISCLOSURES

The directors, Mr A Shoosmith, Mr S Shoosmith and Mr R Shoosmith, control the company by virtue of their 100% shareholdings.

At the year end there were no amounts owed to, nor by, the directors in respect of the company (2007: nil).

The directors also have a controlling interest in Davies Bros (Properties) Limited and Kempston Radiators Limited. The directors are also partners in Kempston Radiators Partnership.

At the year end Davies Bros (Properties) Limited owed £417,233 to the company (2007: £276,000).

During the year the company sold £102,438 (2007: £150,523) of goods to Kempston Radiators Limited and was owed £28,452 (2007: £70,147) at the year end. The company purchased £7,925 (2007: £13,460) of goods from Kempston Radiators Limited and owed £858 (2007: £1,497) at the year end.

Kempston Radiators Partnership charged the company rent of £41,000 (2007: £41,000) during the year. At the year end, the company owed Kempston Radiators Partnership £4,769 (2007: £nil).