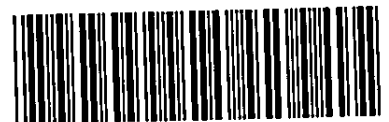


REGISTERED NUMBER: 03202239 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010
FOR
GAVIN FLEET CARE LIMITED**

THURSDAY



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COMPANIES HOUSE

GAVIN FLEET CARE LIMITED

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for the Year Ended 31 MAY 2010

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GAVIN FLEET CARE LIMITED

COMPANY INFORMATION
for the Year Ended 31 MAY 2010

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 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	1	1
Tangible assets	3	43,664	21,782
		<u>43,665</u>	<u>21,783</u>
CURRENT ASSETS			
Stocks		4,484	5,984
Debtors		672,718	604,691
Cash at bank and in hand		116,134	125,986
		<u>793,336</u>	<u>736,661</u>
CREDITORS			
Amounts falling due within one year	4	133,565	114,425
		<u>133,565</u>	<u>114,425</u>
NET CURRENT ASSETS		<u>659,771</u>	<u>622,236</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>703,436</u>	<u>644,019</u>
CAPITAL AND RESERVES			
Called up share capital	5	3	3
Profit and loss account		703,433	644,016
		<u>703,433</u>	<u>644,016</u>
SHAREHOLDERS' FUNDS		<u>703,436</u>	<u>644,019</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

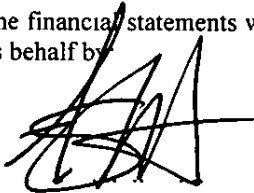
The notes form part of these abbreviated accounts

GAVIN FLEET CARE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MAY 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10.9.2010 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 2010

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 April 2008)

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

COST

At 1 June 2009
and 31 May 2010

Total
£

1

NET BOOK VALUE

At 31 May 2010

1

At 31 May 2009

1

GAVIN FLEET CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 MAY 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2009	98,503
Additions	36,438
	<hr/>
At 31 May 2010	134,941
	<hr/>
DEPRECIATION	
At 1 June 2009	76,721
Charge for year	14,556
	<hr/>
At 31 May 2010	91,277
	<hr/>
NET BOOK VALUE	
At 31 May 2010	43,664
	<hr/>
At 31 May 2009	21,782
	<hr/>

4 CREDITORS

Creditors include an amount of £7,780 (2009 - £6,676) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
3	Ordinary	1	3	3
			<hr/>	<hr/>

6 RELATED PARTY DISCLOSURES

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

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 (2009 £417,233)

During the year the company sold £93,877 (2009 £156,223) of goods to Kempston Radiators Limited and was owed £116,274 (2009 £124,595) at the year end. The company purchased £9,607 (2009 £7,531) of goods from Kempston Radiators Limited and owed £1,459 (2009 £562) at the year end.

Kempston Radiators Partnership charged the company rent of £41,000 (2009 £41,000) during the year. At the year end, the company owed Kempston Radiators Partnership £nil (2009 £nil). Gavin Fleet Care Limited also made sales of £nil (2009 £599) to Kempston Radiators Partnership. At the year end, the company was owed £nil (2009 £633) from Kempston Radiators Partnerships.