

REGISTERED NUMBER: 4078718 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2005
FOR
CD TRANSPORT UK LIMITED



CD TRANSPORT UK LIMITED
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for the Year Ended 31st December 2005

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CD TRANSPORT UK LIMITED
COMPANY INFORMATION
for the Year Ended 31st December 2005

DIRECTOR:	CD Transport SA
SECRETARY:	E B Di Ponio
REGISTERED OFFICE:	Birchley Roundabout Birchfield Lane Oldbury West Midlands B69 1DT
REGISTERED NUMBER:	4078718 (England and Wales)
BANKERS:	HSBC Bank plc 120 High Street Warley West Midlands B66 3AN

CD TRANSPORT UK LIMITED
ABBREVIATED BALANCE SHEET
31st December 2005

	Notes	2005 £	£	2004 £	£
FIXED ASSETS:					
Tangible assets	2		11,385		16,156
CURRENT ASSETS:					
Debtors		190,858		110,360	
Cash at bank		42,787		16,367	
		<u>233,645</u>		<u>126,727</u>	
CREDITORS: Amounts falling due within one year		<u>166,884</u>		<u>79,004</u>	
NET CURRENT ASSETS:			<u>66,761</u>		<u>47,723</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>78,146</u>		<u>63,879</u>
CREDITORS: Amounts falling due after more than one year			<u>(1,755)</u>		<u>(7,020)</u>
PROVISIONS FOR LIABILITIES:			<u>420</u>		<u>375</u>
			<u><u>£76,811</u></u>		<u><u>£57,234</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		50,000		50,000
Profit and loss account			26,811		7,234
SHAREHOLDERS' FUNDS:			<u><u>£76,811</u></u>		<u><u>£57,234</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2005.

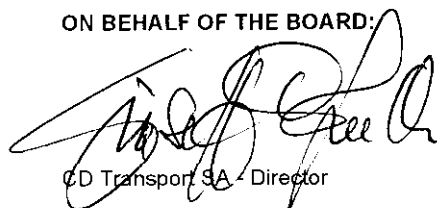
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges its 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



CD Transport SA - Director

Approved by the Board on 31st March 2006

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st December 2005