

COMPANY REGISTRATION NUMBER 4421210

EUROPA WAY TRAILER SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2005



TAYLOR, PATCHETT & CO.

Chartered Accountants
23 Wells Street
Scunthorpe
North Lincolnshire
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EUROPA WAY TRAILER SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2005

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EUROPA WAY TRAILER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2005

	Note	2005 £	2004 £
CREDITORS: Amounts falling due within one year		<u>821</u>	<u>606</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(821)</u>	<u>(606)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>(822)</u>	<u>(607)</u>
DEFICIENCY		<u>(821)</u>	<u>(606)</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on ~~22.3.2006~~ and are signed on their behalf by:

x 
MR G LOCKINGTON
Director

x GL

The notes on page 2 form part of these abbreviated accounts.

EUROPA WAY TRAILER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The directors have pledged to support the company as required through their directors current accounts and see no reason why the company should not continue as a going concern until April 2007.

2. RELATED PARTY TRANSACTIONS

The company was under the control of Mr G Lockington throughout the current period. Mr G Lockington is a director and the only shareholder of the company.

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective June 2002).

3. SHARE CAPITAL

Authorised share capital:

	2005	2004
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>