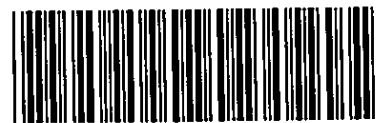


COMPANY REGISTRATION NUMBER 4453596

A1 Motoring Limited
Unaudited abbreviated accounts
31 July 2006

FRIDAY



A03 *AU24HP2I* 675
27/04/2007
COMPANIES HOUSE

A1 Motoring Limited

Abbreviated accounts

Year ended 31 July 2006

Contents	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A1 Motoring Limited
Abbreviated balance sheet
31 July 2006

	Note	2006 £	£	2005 £	£
Fixed assets	2				
Tangible assets			2,621		2,789
Current assets					
Stocks		70,541		76,622	
Debtors		1,764		725	
Cash at bank and in hand		15,749		14,737	
		88,054		92,084	
Creditors Amounts falling due within one year		63,992		74,488	
Net current assets			24,062		17,596
Total assets less current liabilities			26,683		20,385
Capital and reserves					
Called-up equity share capital	4		100		100
Profit and loss account			26,583		20,285
Shareholders' funds			26,683		20,385

The director is 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

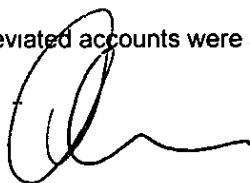
The director acknowledges his responsibility for

- (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 and signed by the director on 23/4/07

A N Syder



The notes on pages 2 to 3 form part of these abbreviated accounts.

A1 Motoring Limited

Notes to the abbreviated accounts

Year ended 31 July 2006

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 January 2005)

Financial Reporting Standard for Smaller Entities (effective January 2005)

The company is adopting the provisions of the FRSSE (effective January 2005) for the first time. As a result of this dividends paid in respect of this and last year are no longer disclosed on the face of the profit and loss account, but are shown as changes in equity within the notes to the accounts.

Turnover

The turnover shown in the profit and loss account represents the amount of goods and services provided during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	- 15% 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.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

A1 Motoring Limited

Notes to the abbreviated accounts

Year ended 31 July 2006

2. Fixed assets

	Tangible Assets £
Cost	
At 1 August 2005	4,109
Additions	<u>328</u>
At 31 July 2006	<u>4,437</u>
Depreciation	
At 1 August 2005	1,320
Charge for year	<u>496</u>
At 31 July 2006	<u>1,816</u>
Net book value	
At 31 July 2006	<u>2,621</u>
At 31 July 2005	<u>2,789</u>

3. Transactions with the director

Included in other creditors is £24,949 which is owed to A N and R J Syder. The loan is interest free.

4. Share capital

Authorised share capital

	2006 £	2005 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2006 No	£	2005 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>