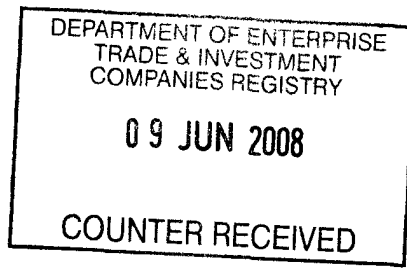


5

Registration number NI 37089



00512968



**A & M Transport GB Ltd**

**Abbreviated accounts**

**for the year ended 31 May 2007**

**A & M Transport GB Ltd**

**Contents**

**Page**

Abbreviated balance sheet and notes

**A & M Transport GB Ltd**

**Abbreviated balance sheet  
as at 31 May 2007**

Notes	2007		2006	
	£	£	£	£
<b>Current assets</b>				
Cash at bank and in hand	79		79	
	<u>79</u>		<u>79</u>	
<b>Creditors: amounts falling due within one year</b>	(83,898)		(83,898)	
<b>Net current liabilities</b>		<u>(83,819)</u>		<u>(83,819)</u>
<b>Deficiency of assets</b>		<u>(83,819)</u>		<u>(83,819)</u>
<b>Capital and reserves</b>				
Called up share capital		2		2
Profit and loss account		<u>(83,821)</u>		<u>(83,821)</u>
<b>Shareholders' funds</b>		<u>(83,819)</u>		<u>(83,819)</u>

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

**A & M Transport GB Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Article 257B(4)  
for the year ended 31 May 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 May 2007 and


(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Article 229, and

(2) 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 year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board on 31 March 2008 and signed on its behalf by

  
**Michael McNally**  
Director

  
**Assumpta McNally**  
Director



**A & M Transport GB Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2007**