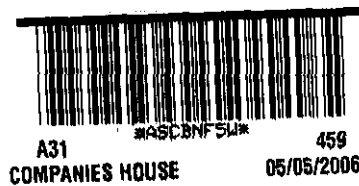


REGISTERED NUMBER: 4906483 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2005

for

ABM Driving Services Limited



ABM Driving Services Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABM Driving Services Limited

Company Information  
for the Year Ended 30 September 2005

<b>DIRECTOR:</b>	A B Mead
<b>SECRETARY:</b>	Ledgers Secretaries Limited
<b>REGISTERED OFFICE:</b>	76 High Street Newport Pagnell Milton Keynes Buckinghamshire MK16 8AQ
<b>REGISTERED NUMBER:</b>	4906483 (England and Wales)
<b>ACCOUNTANTS:</b>	Ledgers Accountancy Limited 76 High Street Newport Pagnell Milton Keynes Buckinghamshire MK16 8AQ

ABM Driving Services Limited

Abbreviated Balance Sheet  
30 September 2005

		30.9.05		30.9.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		76		101
<b>CURRENT ASSETS:</b>					
Cash at bank and in hand		500		5,500	
<b>CREDITORS: Amounts falling due within one year</b>		<u>173</u>		<u>5,414</u>	
<b>NET CURRENT ASSETS:</b>			<u>327</u>		<u>86</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£403</u>		<u>£187</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			<u>401</u>		<u>185</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£403</u>		<u>£187</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 June 2002).

**ON BEHALF OF THE BOARD:**

A B Mead - Director



Approved by the Board on 21 March 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2005

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 June 2002).

**Turnover**

Turnover represents net invoiced sales of services, 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 etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 October 2004	128
and 30 September 2005	128
<b>DEPRECIATION:</b>	
At 1 October 2004	27
Charge for year	25
	52
At 30 September 2005	52
	52
<b>NET BOOK VALUE:</b>	
At 30 September 2005	76
	76
At 30 September 2004	101
	101

3. CALLED UP SHARE CAPITAL

Authorised:			30.9.05	30.9.04
Number:	Class:	Nominal value:	£	£
1,000	Ordinary	£1	1,000	1,000
			1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.05	30.9.04
			£	£
2	Ordinary	£1	2	2
			2	2