

Capital One Prime Auto Receivables Trust
Automobile Receivable - Backed Notes
Series 2007-2

MONTHLY DISTRIBUTION REPORT

Material terms, parties or abbreviations used herein may be found in the transaction documents filed as exhibits to the Form 8-K of the registrant and Capital One Prime Auto Receivables Trust 2007-2 as Co-Registrant, filed with the Securities and Exchange Commission (the Commission) on 10/10/2007

Service:	Onyx Acceptance Corporation (as successor in interest to Capital One Auto Finance, Inc.)	Payment Date:	04/15/2008
Seller:	Onyx Acceptance Financial Corporation (as successor in interest to Capital One Auto Receivables, LLC.)	Prior Payment/Close Date:	03/17/2008
Depositor:	Capital One Auto Receivables, LLC	Monthly Period Beginning:	03/01/2008
Indenture Trustee:	Deutsche Bank Trust Company Americas	Monthly Period Ending:	03/31/2008
Owner Trustee:	Wilmington Trust Company	Record Date:	04/14/2008
Administrator:	Capital One Auto Finance, Inc.	Coupon Accrual Begin Date:	03/17/2008
Custodian:	Onyx Acceptance Corporation (as successor in interest to Capital One Auto Finance, Inc.)	Coupon Accrual End Date:	04/14/2008
Guarantor:	Capital One Financial Corporation	Days of Interest for Period:	29
		Days in Collection Period:	31
		Months Seasoned:	6

Class	Original Note Balance	Opening Balance	Principal Payment Per \$1,000	Accelerated Principal Payment Per \$1,000	Optional Principal Payment Amount Per \$1,000	Closing Balance Note Pool Factor	Days	Day Basis	Interest Rate	Calculated Interest Per \$1,000	Interest Paid Per \$1,000
A1	\$127,000,000.00	\$45,306,718.76	\$17,030,785.44	\$0.00	\$0.00	\$28,275,933.32	29	Actual/360	5.22157%	\$190,572.05	\$190,572.05
			134.10			0.2226				1.50	1.50
A2	\$107,000,000.00	\$107,000,000.00	\$0.00	\$0.00	\$0.00	\$107,000,000.00	30	30/360	5.05000%	\$450,291.67	\$450,291.67
						1.0000				4.21	4.21
A3	\$160,000,000.00	\$160,000,000.00	\$0.00	\$0.00	\$0.00	\$160,000,000.00	30	30/360	4.89000%	\$652,000.00	\$652,000.00
						1.0000				4.08	4.08
A4	\$79,822,000.00	\$79,822,000.00	\$0.00	\$0.00	\$0.00	\$79,822,000.00	30	30/360	5.06000%	\$336,582.77	\$336,582.77
						1.0000				4.22	4.22
B1	\$26,178,000.00	\$26,178,000.00	\$0.00	\$0.00	\$0.00	\$26,178,000.00	30	30/360	5.68000%	\$123,909.20	\$123,909.20
						1.0000				4.73	4.73
TOTAL	\$500,000,000.00	\$418,306,718.76	\$17,030,785.44	\$0.00	\$0.00	\$401,275,933.32				\$1,753,355.69	\$1,753,355.69
			34.06			0.8026					3.51

**Capital One Prime Auto Receivables Trust
Series 2007-2**

RECONCILIATION OF COLLECTION ACCOUNT:

Available Funds:

Scheduled and Prepayment Principal Cash Received	16,700,486.14
Liquidation Proceeds Collected During Period	194,448.82
Receivables Repurchase Amounts	0.00
Interest Collected on Receivables	2,650,246.57
Return of Excess Deposit - Prefunding Account	0.00
Advances from the Reserve Fund	0.00
Release from Reserve Fund Account	356,665.66
Investment Earnings on Trust Accounts	
Collection Account	29,845.67
Transfer from Reserve Fund	25,377.65
Transfer from Pre-Funding Account	0.00
Optional Note Redemption Prepayment Amount	0.00

Total Available Funds

19,957,070.51

Distributions:

Trustee Fees	0.00
Servicing Fees	182,507.29
Class A Noteholders' Accrued Note Interest	1,629,446.49
Shortfall - Class A Noteholders' Accrued Note Interest	0.00
First Allocation of Principal	-
Class B Noteholders' Accrued Note Interest	123,909.20
Shortfall - Class B Noteholders' Accrued Note Interest	0.00
Second Allocation of Principal	17,030,785.44
Deposit/(Release) to/from Reserve Account, to Required Level	0.00
Other Amounts Due to the Trustees	0.00
Optional Note Redemption Amount / EOD Prin Payment	0.00
Distribution to the Equity Certificate Holder	990,422.09

Total Distributions

19,957,070.51

Capital One Prime Auto Receivables Trust
Series 2007-2

MONTHLY PERIOD RECEIVABLES PRINCIPAL BALANCE CALCULATION:

Beginning of Period Aggregate Principal Balance		438,017,506.56
Purchase of Subsequent Receivables		0.00
Monthly Principal Amounts		
Regular Principal Received	10,710,919.51	
Prepaid Principal Received	5,989,566.63	
Defaulted Receivables	1,132,602.26	
Principal Portion of Repurchased Receivables	0.00	
Cram Down Losses and other non-cash adjustments	194.79	
		17,833,283.19
Total Monthly Principal Amounts		17,833,283.19
End of Period Aggregate Receivables Balance		420,184,223.37
Pool Factor (End of period Aggregate Receivables Balance / Original Pool Balance)		0.802551

RECONCILIATION OF PRE-FUNDING ACCOUNT:

Beginning of Period Pre-Funding Account Balance		0.00
Purchase of Subsequent Receivables	0.00	
Investment Earnings	0.00	
Investment Earning Transfer to Collection Account	0.00	
Payment of Mandatory Prepayment Amount	0.00	
		0.00
End of Period Pre-Funding Account Balance		0.00

RECONCILIATION OF RESERVE ACCOUNT:

Beginning of Period Reserve Account Balance		8,760,350.13
Deposits to Reserve Account - Subsequent Fundings		0.00
Subtotal		8,760,350.13
Reserve Account Requirement	8,403,684.47	
Reserve Account Shortfall / (Excess)	(356,665.66)	
		0.00
Deposit to Reserve Fund, to Required Level		0.00
Release from Reserve Account		356,665.66
End of Period Reserve Account Balance		8,403,684.47
Change in Reserve Account Balance from Prior Period		(356,665.66)
EOP Shortfall		0.00

**Capital One Prime Auto Receivables Trust
Series 2007-2**

PREFUNDED LOANS:

Purchases	Units	Cut-off Date	Closing Date	Original Pool Balance
Initial Purchase	32,826	09/27/2007	10/04/2007	\$523,560,812.50
Subsequent Purchase #1	0			\$0.00
Subsequent Purchase #2	0			\$0.00
Subsequent Purchase #3	0			\$0.00
Total	32,826			\$523,560,812.50

ASSET PERFORMANCE:

Monthly Period And Cumulative Number of Receivables Calculation:

	Cumulative	Current
Beginning Number of Receivables	32,826	29,721
Number of Subsequent Receivables Purchased	0	0
Number of Receivables Defaulted During Period	85	31
Number of Receivables Becoming Purchased Receivables During Period	20	0
Number of Receivables Paid-Off During Period	3,663	632
Ending Number of Receivables	29,058	29,058

Statistical Data (Current and Historical):

	Initial	Total, Incl. Subseq. Additions	Prev. Month	Current
Weighted Average APR of the Receivables	7.54%	7.54%	7.59%	7.61%
Weighted Average Remaining Term	54.61	54.61	51.65	50.96
Weighted Average Original Term	60.97	60.97	60.97	60.97
Average Receivable Balance	\$15,949.58	\$15,949.58	\$14,737.64	\$14,460.19

Receivables with Scheduled Payment Delinquent

	Units	Dollars	Percentage
31-60 days	107	\$2,362,156.43	0.56%
61-90 days	33	\$781,518.91	0.19%
over 90 days	43	\$1,225,945.56	0.29%
Receivables Delinquent More Than 60 Days at End of Period	76	\$2,007,464.47	0.48%

Capital One Prime Auto Receivables Trust
Series 2007-2

PERFORMANCE TESTS:

Delinquency Ratio:

Receivables with Scheduled Payment Delinquent More Than 60 Days at the End of Period	2,007,464.47	
End of Period Current Principal Balance	420,184,223.37	
Delinquency Ratio		0.48%
Previous Monthly Period Delinquency Ratio		0.65%
Second Previous Monthly Period Delinquency Ratio		0.60%
3 Month Average Delinquency Ratio		0.58%

Current Net Charge-off Rate:

Receivables becoming Defaulted Receivables during period	1,132,602.26	
Cram Down Losses occurring during period	194.79	
Liquidation Proceeds collected during period	194,448.82	
Net Losses during period	938,348.23	
Monthly Annualized Net Charge-Off Ratio		2.62%

Cumulative Net Charge-off Rate:

Net Losses since Initial Cut-off Date (End of Period)	2,699,913.75	
Cumulative Net Loss Ratio (Net Losses since the Initial Cut-off Date) / (Original Aggregate Principal Balance)		0.52%

Met Specified Reserve Reduction Trigger?

N/A

Period 24: 3 Month Average Delinquency Ratio < 0.85%; Cumulative Net Loss Ratio <1.60%

Period 30: 3 Month Average Delinquency Ratio < 1.05%; Cumulative Net Loss Ratio <2.00%

**Capital One Prime Auto Receivables Trust
Series 2007-2**

OFFICER'S CERTIFICATION

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer's Report as dated below.

OFFICERS' CERTIFICATE

The undersigned hereby certifies that he or she is an Authorized Officer of Onyx Acceptance Corporation (as successor in interest to Capital One Auto Finance, Inc.) (the "Servicer") and this Monthly Servicer Report complies with the requirements of, and is being delivered pursuant to, the Sale and Servicing Agreement dated as of October 4, 2007, as amended, by and among the Servicer, Capital One Prime Auto Receivables Trust 2007-2, as Issuer, Onyx Acceptance Financial Corporation (as successor in interest to Capital One Auto Receivables, LLC), as Seller, and Deutsche Bank Trust Company Americas, as Indenture Trustee.

Onyx Acceptance Corporation (as successor in interest to Capital One Auto Finance, Inc.)
as Servicer

By: /s/ Pamela Koch
Name: Pamela Koch
Title: Authorized Officer
Date: 04/10/2008