

Capital One Prime Auto Receivables Trust
Automobile Receivable - Backed Notes
Series 2006-1

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 2006-1 as Co-Registrant, filed with the Securities and Exchange Commission (the Commission) on 3/10/2006.

		Payment Date:	02/15/2008
Servicer:	Onyx Acceptance Corporation (as successor in interest to Capital One Auto Finance, Inc.)	Prior Payment/Close Date:	01/15/2008
Seller:	Onyx Acceptance Financial Corporation (as successor in interest to Capital One Auto Receivables, LLC.)	Monthly Period Beginning:	01/01/2008
Depositor:	Capital One Auto Receivables, LLC	Monthly Period Ending:	01/31/2008
Indenture Trustee:	The Bank of New York	Record Date:	02/14/2008
Owner Trustee:	Wilmington Trust Company	Coupon Accrual Begin Date:	01/15/2008
Administrator:	Capital One Auto Finance, Inc.	Coupon Accrual End Date:	02/14/2008
Custodian:	Onyx Acceptance Corporation (as successor in interest to Capital One Auto Finance, Inc.)	Days of Interest for Period:	31
Guarantor:	Capital One Financial Corporation	Days in Collection Period:	31
		Months Seasoned:	23

Class	Original Note Balance	Opening Balance	Principal Payment	Accelerated Principal Payment	Optional Principal Payment Amount	Closing Balance	Days	Day Basis	Interest Rate	Calculated Interest	Interest Paid
			Per \$1,000	Per \$1,000	Per \$1,000	Note Pool Factor				Per \$1,000	Per \$1,000
A1	\$212,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	31	Actual/360	4.87200%	\$0.00	\$0.00
						0.0000				0.00	0.00
A2	\$247,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	30	30/360	5.04000%	\$0.00	\$0.00
						0.0000				0.00	0.00
A3	\$365,000,000.00	\$252,720,245.56	\$19,263,878.96	\$0.00	\$0.00	\$233,456,366.60	30	30/360	4.99000%	\$1,050,895.02	\$1,050,895.02
			52.78			0.6396				2.88	2.88
A4	\$146,844,000.00	\$146,844,000.00	\$0.00	\$0.00	\$0.00	\$146,844,000.00	30	30/360	5.01000%	\$613,073.70	\$613,073.70
						1.0000				4.18	4.18
B1	\$29,156,000.00	\$29,156,000.00	\$0.00	\$0.00	\$0.00	\$29,156,000.00	30	30/360	5.13000%	\$124,641.90	\$124,641.90
						1.0000				4.28	4.28
TOTAL	\$1,000,000,000.00	\$428,720,245.56	\$19,263,878.96	\$0.00	\$0.00	\$409,456,366.60				\$1,788,610.62	\$1,788,610.62
			19.26			0.4095					1.79

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RECONCILIATION OF COLLECTION ACCOUNT:

Available Funds:

Scheduled and Prepayment Principal Cash Received	19,045,538.64
Liquidation Proceeds Collected During Period	244,270.62
Receivables Repurchase Amounts	0.00
Interest Collected on Receivables	2,625,155.71
Return of Excess Deposit - Prefunding Account	0.00
Advances from the Reserve Fund	0.00
Release from Reserve Fund Account	394,145.86
Investment Earnings on Trust Accounts	
Collection Account	70,990.36
Transfer from Reserve Fund	33,946.00
Transfer from Pre-Funding Account	0.00
Optional Note Redemption Prepayment Amount	0.00

Total Available Funds

22,414,047.19

Distributions:

Trustee Fees	0.00
Servicing Fees	182,745.20
Class A Noteholders' Accrued Note Interest	1,663,968.72
Shortfall - Class A Noteholders' Accrued Note Interest	0.00
First Allocation of Principal	0.00
Class B Noteholders' Accrued Note Interest	124,641.90
Shortfall - Class B Noteholders' Accrued Note Interest	0.00
Second Allocation of Principal	19,263,878.96
Deposit/(Release) to/from Reserve Account, to Required Level	0.00
Other Amounts Due to the Trustees	0.00
Optional Note Redemption Amount Prepayment Amount / EOD Prin Payment	0.00
Distribution to the Equity Certificate Holder	1,178,812.41

Total Distributions

22,414,047.19

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MONTHLY PERIOD RECEIVABLES PRINCIPAL BALANCE CALCULATION:

Beginning of Period Aggregate Principal Balance		438,588,486.51
Purchase of Subsequent Receivables		<u>0.00</u>
Monthly Principal Amounts		
Regular Principal Received	12,508,946.45	
Prepaid Principal Received	<u>6,536,592.19</u>	
Defaulted Receivables	<u>661,617.09</u>	
Principal Portion of Repurchased Receivables	<u>0.00</u>	
Cram Down Losses and other non-cash adjustments	<u>137.33</u>	
Total Monthly Principal Amounts		<u>19,707,293.06</u>
End of Period Aggregate Receivables Balance		<u>418,881,193.45</u>
Pool Factor (End of period Aggregate Receivables Balance / Original Pool Balance)		<u>0.409456</u>

RECONCILIATION OF PRE-FUNDING ACCOUNT:

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

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RECONCILIATION OF RESERVE ACCOUNT:

Beginning of Period Reserve Account Balance	8,771,769.73
Deposits to Reserve Account - Subsequent Fundings	0.00
Subtotal	8,771,769.73
Reserve Account Requirement	8,377,623.87
Reserve Account Shortfall / (Excess)	(394,145.86)
Deposit to Reserve Fund, to Required Level	0.00
Release from Reserve Account	394,145.86
End of Period Reserve Account Balance	8,377,623.87
Change in Reserve Account Balance from Prior Period	(394,145.86)
EOP Shortfall	0.00

PREFUNDED LOANS

Purchases	Units	Cut-off Date	Closing Date	Original Pool Balance
Initial Purchase	51,211	03/02/2006	03/09/2006	\$864,767,160.76
Subsequent Purchase #1	9,994	04/23/2006		\$158,250,977.65
Subsequent Purchase #2	0			\$0.00
Subsequent Purchase #3	0			\$0.00
Total	61,205			\$1,023,018,138.41

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ASSET PERFORMANCE

Monthly Period And Cumulative Number of Receivables Calculation:

	Cumulative	Current
Beginning Number of Receivables	51,211	37,619
Number of Subsequent Receivables Purchased	9,994	0
Number of Receivables Defaulted During Period	704	50
Number of Receivables Purchased During Period	59	0
Number of Receivables Paid-Off During Period	23,686	813
Ending Number of Receivables	36,756	36,756

Statistical Data (Current and Historical):

	Initial	Total, Incl. Subseq. Additions	Prev. Month	Current
Weighted Average APR of the Receivables	7.02%	7.08%	6.95%	6.95%
Weighted Average Remaining Term of the Receivables	57.09	57.11	38.66	37.80
Weighted Average Original Term of the Receivables	60.59	60.60	60.59	60.59
Average Receivable Balance	\$16,886.36	\$16,714.62	\$11,658.70	\$11,396.27

Receivables with Scheduled Payment Delinquent

	Units	Dollars	Percentage
31-60 days	298	\$4,162,374.63	0.99%
61-90 days	151	\$2,376,184.17	0.57%
over 90 days	83	\$1,345,370.87	0.32%
Receivables with Scheduled Payment Delinquent More Than 60 Days at the End of Period	234	\$3,721,555.04	0.89%

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Delinquency Ratio:

Receivables with Scheduled Payment Delinquent More Than 60 Days at the End of Period	3,721,555.04	
Repossessed Receivables with Scheduled Payment Delinquent Between 0 and 60 Days at the End of Period	26,568.68	
Subtotal:	3,748,123.72	
End of Period Current Principal Balance	418,881,193.45	
Delinquency Ratio		0.89%

Current Net Charge-off Rate:

Receivables becoming Defaulted Receivables during period	661,617.09	
Cram Down Losses occurring during period	137.33	
Liquidation Proceeds collected during period	244,270.62	
Net Losses during period	417,483.80	
Monthly Annualized Net Charge-Off Ratio		1.17%

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 March 9, 2006, as amended, by and among the Servicer, Capital One Prime Auto Receivables Trust 2006-1, as Issuer, Onyx Acceptance Financial Corporation (as successor in interest to Capital One Auto Receivables, LLC.), as Seller, and The Bank of New York, as successor 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: 02/12/2008