Bulk Storage 34:273
(Transport) Limited
Report and Accounts

31 December 2011

SATURDAY



10 02/06/2012 COMPANIES HOUSE #205

Bulk Storage (Transport) Limited Registered No 00341273

DIRECTORS

G D McLeen M A Bınns

SECRETARY

G D McLeen

REGISTERED OFFICE

517 Leeds Road Huddersfield HD2 1YJ

Bulk Storage (Transport) Limited

BALANCE SHEET at 31 December 2011

CURRENT ASSETS	Notes	2011 £	2010 £
Amounts owed by group undertakings	_	213,972	213,972
		213,972	213,972
	-		
	Notes	2011 £	2010 £
CAPITAL AND RESERVES			
Called up share capital Profit and loss account	3	3,851 210,121	3,851 210,121
		213,972	213,972
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- (a) For the year ended 31 December 2011 the company was entitled to exemption under section 480 Part 16 Chapter 1 of the Companies Act 2006
- (b) Members have not required the company to obtain an audit in accordance with section 476 Part 16 Chapter 1 of the Companies Act 1985
- (c) The directors acknowledge their responsibility for
 - ensuring the company keeps accounting records which comply with section 386 Part 15 Chapter 2, and
 - ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 393 Part 15 Chapter 4, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

G D McLeen

Director

301th May 2012

NOTES TO THE ACCOUNTS

at 31 December 2011

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards

2. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and accordingly it has made neither profit nor loss No profit and loss account has therefore been prepared

3. CALLED UP SHARE CAPITAL

		Authorised	Allotted, called up & fully paid	
	2011	2010	2011	2010
	No	No	£	£
Ordinary shares of 10p each	4,990	4,990	350	350
Deferred shares of £1 each	3,501	3,501	3,501	3,501
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	8,49 1	8,491	3,851	3,851
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4. PARENT UNDERTAKINGS AND ULTIMATE PARENT COMPANY

The parent undertaking of the largest group of undertakings for which group accounts are drawn up and of which the company is a member is Hoyer GmbH Internationale Fachspedition, incorporated in Germany, which is also the company's ultimate parent company and controlling party. The parent undertaking of the smallest such group is Hoyer UK Limited