

# **Bulk Storage (Transport) Limited**

## **Report and Accounts**

31 December 2013



**Bulk Storage (Transport) Limited**  
Registered No. 00341273

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**DIRECTORS**

G D McLeen

M A Binns

**SECRETARY**

G D McLeen

**REGISTERED OFFICE**

517 Leeds Road

Huddersfield

HD2 1YJ

# Bulk Storage (Transport) Limited


## BALANCE SHEET

at 31 December 2013

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Amounts owed by group undertakings		213,972	213,972
		213,972	213,972

	Notes	2013 £	2012 £
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3,851	3,851
Profit and loss account		210,121	210,121
		213,972	213,972

- (a) For the year ended 31 December 2013 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 2006.
- (c) The directors acknowledge their responsibility for:
- i 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

10<sup>th</sup> September 2014

## Bulk Storage (Transport) Limited

### NOTES TO THE ACCOUNTS

at 31 December 2013

#### 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

	<i>Authorised</i>		<i>Allotted, called up &amp; fully paid</i>	
	<i>2013</i>	<i>2012</i>	<i>2013</i>	<i>2012</i>
	<i>No.</i>	<i>No.</i>	<i>£</i>	<i>£</i>
Ordinary shares of 10p each	4,990	4,990	350	350
Deferred shares of £1 each	3,501	3,501	3,501	3,501
	<hr/>	<hr/>	<hr/>	<hr/>
	8,491	8,491	3,851	3,851
	<hr/>	<hr/>	<hr/>	<hr/>

#### 4. PARENT UNDERTAKINGS AND ULTIMATE PARENT COMPANY

The company's immediate parent undertaking is Hoyer Petrolog UK Limited.

The ultimate parent undertaking and controlling party is Hoyer GmbH Internationale Fachspedition, incorporated in Germany, this is the smallest and largest entity for which group accounts are drawn up.