

CONTRACTORS 600 LIMITED  
DIRECTORS' REPORT AND ACCOUNTS  
29 MARCH 2014

(Registered No. 488802)

WEDNESDAY



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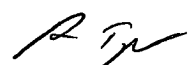
CONTRACTORS 600 LIMITEDReg. No. 488802BALANCE SHEET AT 29 MARCH 2014

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	3	1	1
<b>CURRENT ASSETS</b>			
Debtors			
Amount owed by fellow subsidiary undertaking		191,847	191,847
<b>CREDITORS: Amounts falling due within one year</b>	4	(6,208,097)	(6,208,097)
<b>NET CURRENT LIABILITIES</b>		(6,016,250)	(6,016,250)
<b>NET LIABILITIES</b>		(6,016,249)	(6,016,249)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1,000	1,000
Profit and loss account	7	(6,017,249)	(6,017,249)
<b>SHAREHOLDERS' DEFICIT</b>		(6,016,249)	(6,016,249)

For the financial year ended 29 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

## Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



Richard Taylor  
Director

10 December 2014

These accounts were approved by the board of directors on 10 December 2014.  
The attached notes form part of these accounts.

CONTRACTORS 600 LIMITEDNOTES TO THE ACCOUNTS

## 1. ACCOUNTING POLICY

The accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards.

## 2. DIRECTORS' REMUNERATION

No directors received any emoluments in respect of services to the company during the period (2013: £ Nil).

The following directors served during the year ended 29 March 2014.

N R Carrick

R J Taylor

The company has a corporate company secretary, 600 UK Limited, which is a fellow subsidiary undertaking of The 600 Group PLC. The Registered Office of 600 UK Limited is 1 Union Works, Union Street, Heckmondwike, West Yorkshire, WF16 0HL.

The company's registered office is 600 House, Landmark Court, Revie Road, Leeds, LS11 8JT.

## 3. TANGIBLE FIXED ASSETS

	Plant and machinery £
Cost	
At 30 March 2013 and 29 March 2014	9,700
Depreciation	
At 30 March 2013 and 29 March 2014	(9,699)
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Net book value	
At 30 March 2013 and 29 March 2014	1
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CONTRACTORS 600 LIMITEDNOTES TO THE ACCOUNTS (CONTINUED)

## 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	29 March 2014 £	30 March 2013 £
Amounts owed to parent undertaking	6,208,097	6,208,097
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	6,208,097	6,208,097
	<hr/>	<hr/>

## 5. CALLED UP SHARE CAPITAL

	29 March 2014 £	30 March 2013 £
Authorised, allotted, called up and fully paid ordinary shares of £1 each	1,000	1,000

## 6. CONTINGENT LIABILITIES

	29 March 2014 £	30 March 2013 £
Joint and several liability under performance guarantees and indemnities	31,518	31,518

## 7. RESERVES

	Profit and loss account £
At 30 March 2013 and 29 March 2014	(6,017,249)

CONTRACTORS 600 LIMITEDNOTES TO THE ACCOUNTS (CONTINUED)

## 8. ULTIMATE PARENT COMPANY

The company is a subsidiary undertaking of The 600 Group PLC which is registered in England and Wales. The largest and smallest group into which the company's results are consolidated is The 600 Group PLC. Copies of the annual report and accounts are available to the public and may be obtained by writing to the registered office of the ultimate parent company at 1 Union Works, Union Street, Heckmondwike, West Yorkshire, WF16 0HL.