

**ABSORBENT DRIPMATS LIMITED**

**REPORT AND ACCOUNTS**

**31 MARCH 2011**

**Company No. 508469**



**RAWSE, VARLEY & CO**  
Chartered Accountants  
Bradford

**DIRECTORS' REPORT**

The directors present their report and the accounts for the year ended 31 March 2011

**Review of the year**

The company did not trade during the year

There was no income or expenditure during the year and any expenses have been met by the holding company

**Directors**

The following directors served throughout the year

J E G Nayler  
A E Nayler  
Mrs C J Nayler

**On behalf of the board**

A handwritten signature in black ink, appearing to be 'A E NAYLER', written over the printed name.

A E NAYLER  
Director

5 July 2011

**BALANCE SHEET**  
**31 March 2011**

	Note	2011 and 2010 £
<b>Current liabilities</b>		
Creditors falling due within one year	2	<u>(8,748)</u>
<b>Capital and reserves</b>		
Called up share capital	3	1,000
Profit and loss account - deficiency		(9,748)
		<u>(8,748)</u>

For the year ended 31 March 2011 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- (i) ensuring the company keeps accounting records which comply with Section 386, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the board on 5 July 2011



**A E NAYLER**  
Director

**ABSORBENT DRIPMATS LIMITED****Company No. 508469****NOTES TO THE ACCOUNTS  
31 March 2011****1. Accounting convention**

The accounts are prepared under the historical cost convention

**2011 and 2010  
£**

**2. Creditors falling due within one year**

Amount owed to parent company	<u>8,748</u>
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**3. Share capital**

Authorised 5,000 ordinary shares of £1 each	<u>5,000</u>
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Allotted, called up and fully paid 1,000 ordinary shares of £1 each	<u>1,000</u>
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**4. Ultimate parent company**

The ultimate parent company is Nayler Group Limited