

ABSORBENT DRIPMATS LIMITED

REPORT AND ACCOUNTS

31 MARCH 2010

Company No. 508469

RAWSE, VARLEY & CO
Chartered Accountants
Bradford

THURSDAY



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ABSORBENT DRIPMATS LIMITED**Company No. 508469****DIRECTORS' REPORT**

The directors present their report and the accounts for the year ended 31 March 2010

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 E NAYLER
Director

6 December 2010

BALANCE SHEET
31 March 2010

	Note	2010 and 2009 £
Current liabilities		
Creditors falling due within one year	2	<u>(8,748)</u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account - deficiency		(9,748)
		<u>(8,748)</u>

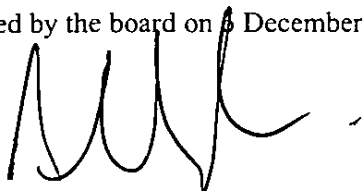
For the year ended 31 March 2010 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006

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 December 2010



A E NAYLER
Director

ABSORBENT DRIPMATS LIMITED**Company No 508469****NOTES TO THE ACCOUNTS****31 March 2010****1. Accounting convention**

The accounts are prepared under the historical cost convention

2010 and 2009
£

2 Creditors falling due within one year

Amount owed to parent company

8,748

3. Share capital

Authorised

5,000 ordinary shares of £1 each

5,000

Allotted, called up and fully paid

1,000 ordinary shares of £1 each

1,000

4. Ultimate parent company

The ultimate parent company is Nayler Group Limited