

Company Registration No 00947934 (England & Wales)

**AGGREGATES RECYCLING LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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# AGGREGATES RECYCLING LIMITED

Company Registration No. 00947934

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2011

### BALANCE SHEET AT 31 MARCH 2011

	Note	2011 £	2010 £
<b>Current assets.</b>			
Other debtors		100	100
		<u>100</u>	<u>100</u>
<b>Capital and reserves:</b>			
Called up share capital	1	100	100
Profit and loss account		-	-
		<u>100</u>	<u>100</u>


(a) For the year ended 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

(b) Director's responsibilities

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the board of directors on 20 April 2011



**M E Davenport**  
Director

# **AGGREGATES RECYCLING LIMITED**

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011**

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	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>1 Share capital</b>		
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

### **2 Ultimate parent undertaking**

The company's immediate and ultimate parent undertaking is Alboro Holdings Limited, a company incorporated in England and Wales