

Company Registration No. 00947934 (England & Wales)

AGGREGATES RECYCLING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

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AGGREGATES RECYCLING LIMITED

Company Registration No. 00947934

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

BALANCE SHEET AT 30 SEPTEMBER 2015

	Note	30 September 2015 £	30 September 2014 £
Current assets:			
Other debtors		100	100
		<u>100</u>	<u>100</u>
Capital and reserves:			
Called up share capital	1	100	100
Profit and loss account		-	-
		<u>100</u>	<u>100</u>

- (a) For the year ended 30 September 2015 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 13.11.15



M E Davenport
Director

AGGREGATES RECYCLING LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

	30 September 2015	30 September 2014
	£	£
1 Share capital:		
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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2 Ultimate parent undertaking:

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