

Aasvogel Skip Hire Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2014

Aasvogel Skip Hire Limited
Directors' Report for the Year Ended 31 March 2014

The directors present their annual report and the unaudited accounts for the year ended 31 March 2014. The company is dormant and has not traded during the year.

Directors of the company

The directors who held office during the year were as follows:

M J Burnett

W A Head

J E Stevenson

Approved by the Board on 16 December 2014 and signed on its behalf by:

.....

J E Stevenson

Director

Aasvogel Skip Hire Limited
(Registration number: 01815566)
Balance Sheet at 31 March 2014

	Note	2014	2013
	£	£	£
Current assets			
Debtors	<u>2</u>	<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	<u>3</u>	<u>100</u>	<u>100</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board on 16 December 2014 and signed on its behalf by:

.....
J E Stevenson
Director

The notes on page 3 form an integral part of these financial statements.

Aasvogel Skip Hire Limited
Notes to the financial statements for the Year Ended 31 March 2014

1 Accounting policies

Trading status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss. No Profit and Loss Account has therefore been prepared.

2 Debtors

	2014 £	2013 £
Amounts owed by group undertakings	100	100
	<u>100</u>	<u>100</u>

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Related party transactions

The company has taken advantage of the exemption in FRS8 "Related Party Disclosures" from disclosing transactions with other members of the group.

5 Control

The company is controlled by its parent company Hughes and Salvidge Holdings Limited, by virtue of their 100% shareholding. The company's ultimate controlling parties are the shareholders of Hughes and Salvidge Holdings Limited. There is no one single controlling party

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.