

Registered number

03195977

ACE VAN HIRE (MILL HILL) LIMITED

Report and Accounts

31 May 2013

ACE VAN HIRE (MILL HILL) LIMITED

Registered number: 03195977

Directors' Report

The directors present their report and accounts for the year ended 31 May 2013.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mr B P De Lord

Mr C P De Lord

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 16 October 2013 and signed on its behalf.

MR C P De Lord

Director

ACE VAN HIRE (MILL HILL) LIMITED

Accountants' Report

Accountants' report on the unaudited accounts

to the directors of ACE VAN HIRE (MILL HILL) LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 May 2013, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bipa & Co

Chartered Certified Accountants

Treetops

13 Paynesfield Road

Bushey Heath

Hertfordshire

WD23 1PQ

Date: 16 October 2013

ACE VAN HIRE (MILL HILL) LIMITED

Profit and Loss Account

for the year ended 31 May 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

ACE VAN HIRE (MILL HILL) LIMITED

Balance Sheet

as at 31 May 2013

	Notes	2013	2012
		£	£
Current assets			
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

MR C P De Lord

Director

Approved by the board on 16 October 2013

ACE VAN HIRE (MILL HILL) LIMITED

Notes to the Accounts

for the year ended 31 May 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2013

2012

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

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.