REGISTERED NUMBER: 05706455 (England and Wales)

Abbreviated Accounts

for the Year Ended 30 November 2012

for

Mini Piling and Drilling Limited

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Mini Piling and Drilling Limited (Registered number 05706455)

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Mini Piling and Drilling Limited

Company Information for the Year Ended 30 November 2012

DIRECTORS:

Mrs H Boyle Mrs R Curran S J T Somerfield R K Thomas P D Watson P G Sweeney

SECRETARIES.

Mrs H Boyle Mrs R Curran

REGISTERED OFFICE:

Golds Green House Shaw Street

West Bromwich
West Midlands
B70 0TX

REGISTERED NUMBER:

05706455 (England and Wales)

SENIOR STATUTORY AUDITOR: Kevin Preece F C.A

AUDITORS:

Rice & Co Limited Chartered Accountants Statutory Auditor Harance House Rumer Hill Road Cannock Staffordshire WS11 0ET

BANKERS:

Allied Irish Bank plc 380 Birmingham Road

Wylde Green Sutton Coldfield West Midlands B72 1YH

SOLICITORS:

Millichips 4 The Courtyard Warwick Road

Solihill

West Midlands B91 3DA

Report of the Independent Auditors to Mini Piling and Drilling Limited Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Mini Piling and Drilling Limited for the year ended 30 November 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section



Kevin Preece F C A (Senior Statutory Auditor) for and on behalf of Rice & Co Limited Chartered Accountants
Statutory Auditor
Harance House
Rumer Hill Road
Cannock
Staffordshire
WS110ET

31 May 2013

Mini Piling and Drilling Limited (Registered number: 05706455)

Abbreviated Balance Sheet 30 November 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			5 100
Debtors		1,785	5,109
Cash at bank			2,472
		2,055	7,581
CREDITORS			
Amounts falling due within one year	ır	227,035	231,741
NET CURRENT LIABILITIES		(224,980)	(224,160)
TOTAL ASSETS LESS CURRE	NT	(224,980)	(224,160)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(225,080)	(224,260)
SHAREHOLDERS' FUNDS		(224,980)	(224,160)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 31 May 2013 and were signed on its behalf by

Holesa Bayle Mrs H Boyle - Director

R Curran

Mrs R Curran - Director

Mini Piling and Drilling Limited (Registered number: 05706455)

Notes to the Abbreviated Accounts for the Year Ended 30 November 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Going concern

The company is currently reporting net liabilities of £224,980 (2011 £224,160) The company's parent company and Forkers Limited have confirmed their intention to provide the necessary financial support for a period of 12 months from the date of signing these financial statements

On the basis of this support the financial statements have been prepared on the going concern basis

2 CALLED UP SHARE CAPITAL

Allotted.	harrest	and	fully	naid
AHUUCU.	122nca	anu	IUIIV	Daiu

Number	Class	Nominal	2012	2011
		value	£	£
100	Ordinary	£1	100	100
			====	

3 ULTIMATE PARENT COMPANY

The ultimate parent company is Forker Group Holdings Limited