

**REGISTERED NUMBER: 05706455 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**Mini Piling and Drilling Limited**

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for the Year Ended 31 March 2016**

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**Mini Piling and Drilling Limited**  
**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTORS:**

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

**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 Auditors  
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:**

Harrison Clark Rickerbys  
5 Deans Way  
Worcester  
WR1 2JG

**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 31 March 2016 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 Auditors  
Harance House  
Rumer Hill Road  
Cannock  
Staffordshire  
WS11 0ET

14 December 2016

**Mini Piling and Drilling Limited (Registered number: 05706455)**

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	2016 £	2015 £
<b>CREDITORS</b>			
Amounts falling due within one year		<u>226,556</u>	<u>226,556</u>
<b>NET CURRENT LIABILITIES</b>		<u>(226,556)</u>	<u>(226,556)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(226,556)</u>	<u>(226,556)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(226,656)</u>	<u>(226,656)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(226,556)</u>	<u>(226,556)</u>

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 14 December 2016 and were signed on its behalf by:

  
Mrs H Boyle - Director

  
Mrs R Curran - Director

The notes form part of these abbreviated accounts

**Mini Piling and Drilling Limited (Registered number: 05706455)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

**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.

**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 £226,556 (2015 £226,556). 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, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**3. ULTIMATE PARENT COMPANY**

The ultimate parent company is Forker Group Holdings Limited.