

**CONCRETE GRINDING (UK) LIMITED****BALANCE SHEET AS AT 31 DECEMBER 2012**

	2012 £	2011 £
<b>Asset</b>		
Debtors	2	2
<b>Liabilities</b>		
Amounts owed to group undertakings	-	-
<b>Net assets</b>	2	2
<b>Capital and reserves</b>		
Share capital		
Authorised		
1000 Ordinary shares of £1 each	1,000	1,000
Called up, issued and fully paid		
1 Ordinary share of £1 each	2	2
Profit and loss account	-	-
Shareholders funds	2	2

**Accounting convention**

The accounts have been prepared under the historical cost convention

**Control**

The company is controlled by K J and L A Dare

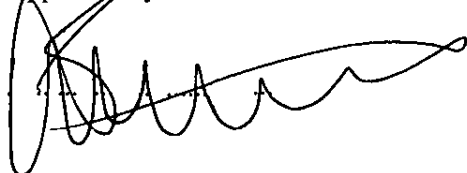
For the financial year ended 31 December 2012 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

**Directors' responsibilities**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect of accounting periods and the preparation of accounts
- These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

Approved by the board of directors on 2 April 2013 and signed on its behalf by



K J DARE  
Director

MONDAY



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COMPANIES HOUSE