

**CONCRETE GRINDING (UK) LIMITED****BALANCE SHEET AS AT 31 DECEMBER 2015**

	2015 £	2014 £
<b>Asset</b>		
Debtors	2	2
<b>Liabilities</b>		
Amounts owed to group undertakings	-	-
<b>Net assets</b>	<u>2</u>	<u>2</u>
<b>Capital and reserves</b>		
Share capital		
Authorised		
1000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Called up, issued and fully paid		
1 Ordinary share of £1 each	2	2
Profit and loss account	-	-
Shareholders funds	<u>2</u>	<u>2</u>

**Accounting convention**

The accounts have been prepared under the historical cost convention.

**Control**

The company is controlled by K J and L A Dare.

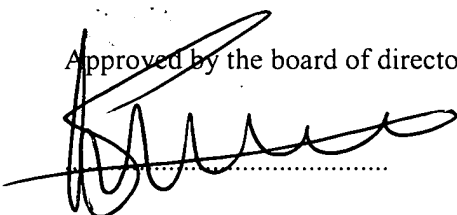
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

**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 18 April 2016 and signed on its behalf by



**K J DARE**  
Director

SATURDAY



A10 \*A5608TGA\* 30/04/2016 #372  
COMPANIES HOUSE