

**Registered Number 06144291**

**Aarco 287 Ltd**

**Abbreviated Accounts**

**31 December 2010**

**Aarco 287 Ltd**

**Registered Number 06144291**

**Company Information**

**Registered Office:**

Charleston House  
Cruckmoor Lane  
Prees Green  
Whitchurch  
Shropshire  
SY13 2BS

**Reporting Accountants:**

D.R.E. & Co.  
Chartered Accountants  
7 Lower Brook Street  
Oswestry  
Shropshire  
SY11 2HG

Aarco 287 Ltd

Registered Number 06144291

Balance Sheet as at 31 December 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Investments	2		3,285		3,285
			<u>3,285</u>		<u>3,285</u>
<b>Current assets</b>					
Cash at bank and in hand		1		1	
Total current assets		<u>1</u>		<u>1</u>	
<b>Creditors: amounts falling due within one year</b>		(3,285)		(3,285)	
<b>Net current assets (liabilities)</b>			(3,284)		(3,284)
<b>Total assets less current liabilities</b>			<u>1</u>		<u>1</u>
<b>Total net assets (liabilities)</b>			<u>1</u>		<u>1</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			0		0
<b>Shareholders funds</b>			<u>1</u>		<u>1</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 July 2011

And signed on their behalf by:

**A A Nixon, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2010

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the current and previous years.

**Preparation of consolidated financial statements**

The financial statements contain information about Arauco 287 Ltd as an individual limited company and do not contain consolidated financial information as the parent of a group. The limited company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Investments (Fixed Assets)**

<b>Cost Or Valuation</b>	<b>£</b>
At 01 January 2010	<u>3,285</u>
At 31 December 2010	<u>3,285</u>
<b>Net Book Value</b>	
At 31 December 2010	3,285
At 31 December 2009	<u>3,285</u>

The company holds two ordinary £1 shares in Hawkins Plant (2009: £2) , a dormant company, this represents 100% shareholding.

3 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

#### **4 Related party disclosures**

Aarco 287 Ltd had a liability outstanding with Hawkins (UK) Ltd at the balance sheet date of £3,285 (2009: £3,285).