Registered Number 06144291

Aarco 287 Ltd

Abbreviated Accounts

31 December 2011

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 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investments	2		3,285		3,285
			3,285		3,285
Current assets					
Cash at bank and in hand		1		1	
Total current assets		1		1	
Creditors: amounts falling due within one year		(3,285)		(3,285)	
Net current assets (liabilities)			(3,284)		(3,284)
Total assets less current liabilities			1		1
Total net assets (liabilities)			1		1
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			0		0
Shareholders funds			1		1

a. For the year ending 31 December 2011 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 04 April 2012

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 2011

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 Aarco 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)**

Cost Or Valuation	**£**
At 01 January 2011	3,285
At 31 December 2011	3,285
Net Book Value	
At 31 December 2011	3,285
At 31 December 2010	3,285

The company holds two ordinary £1 shares in Hawkins Plant (2010: £2) , a dormant company, this represents 100% shareholding.

3 **Share capital**

	2011	**2010**
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1