

BRAITHWAITE DEMOLITIONS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2014

MONDAY



A3MAJI8G

A46

08/12/2014

#75

COMPANIES HOUSE

BRAITHWAITE DEMOLITIONS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2014

CONTENTS	PAGES
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

BRAITHWAITE DEMOLITIONS LIMITED

DIRECTORS' REPORT

YEAR ENDED 31 MARCH 2014

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2014. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows:

Mr A R Braithwaite
Mrs M Braithwaite
Mr R Braithwaite
Mr M Butterfield

Registered office:
The Plant Yard
Claycliffe Road
Barugh Green
Barnsley
S75 1HS

Signed on behalf of the directors



Mr R BRAITHWAITE
Director

Approved by the directors on ...2/04/14.....

BRAITHWAITE DEMOLITIONS LIMITED**BALANCE SHEET****31 MARCH 2014**

	Note	2014 £	2013 £
CURRENT ASSETS			
Debtors	2	100	100
TOTAL ASSETS		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
SHAREHOLDER'S FUNDS		<u>100</u>	<u>100</u>

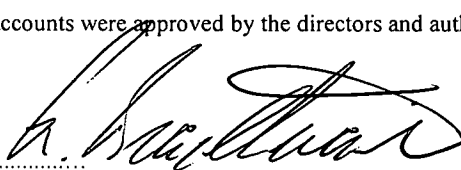
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 2/12/14, and are signed on their behalf by:


.....
MR R BRAITHWAITE

Company Registration Number: 06430766

The notes on page 3 form part of these financial statements.

BRAITHWAITE DEMOLITIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. DEBTORS

	2014	2013
	£	£
Called up share capital not paid	<u>100</u>	<u>100</u>

All debtors are repayable within one year of the balance sheet date.

3. RELATED PARTY TRANSACTIONS

At the period end, the company was owed £100 by its parent undertaking, Braithwaite Excavations Holdings Limited.

Any expenses of the company have been met by its parent undertaking.

4. SHARE CAPITAL

Allotted and called up:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2014	2013
	£	£
Ordinary shares	<u>100</u>	<u>100</u>

5. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Braithwaite Excavations Holdings Limited.