

**Registered Number 06817535**

**ABC ENTERPRISES GROUP LTD**

**Abbreviated Accounts**

**30 June 2011**

## Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Investments	2	<u>350,000</u>	-
Total fixed assets		350,000	
<b>Current assets</b>			
Debtors			100
Total current assets	-	-	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(288,360)	
<b>Net current assets</b>		(288,360)	100
<b>Total assets less current liabilities</b>		<u>61,640</u>	<u>100</u>
<b>Total net Assets (liabilities)</b>		61,640	100
<b>Capital and reserves</b>			
Called up share capital		104	100
Profit and loss account		<u>61,536</u>	
<b>Shareholders funds</b>		<u>61,640</u>	<u>100</u>

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 14 March 2012

And signed on their behalf by:

**C Dear, Director**

**M Garwood, 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 30 June 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company is part of a small group. The company has taken advantage of the exemption provided by Section 398 of the Companies Act 2006 and has not prepared group accounts.

**2 Investments (fixed assets)**

Fixed asset investments are stated at historical cost less provision for any diminution in value. Details of undertakings: Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows: Subsidiary undertakings - Just Hire UK Ltd, Holding - Ordinary £1 shares, Proportion of voting rights and shares held - 100%, Principal Activity - the provision of outsourced waste management services. The profit for the financial period of Just Hire UK Ltd was £159,425 and the aggregate amount of capital and reserves at the end of the period was £104,644.