

Registered Number 06817535

ABC ENTERPRISES GROUP LTD

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	350,101	350,101
		<u>350,101</u>	<u>350,101</u>
Creditors: amounts falling due within one year		(6,019)	(288,461)
Net current assets (liabilities)		<u>(6,019)</u>	<u>(288,461)</u>
Total assets less current liabilities		<u>344,082</u>	<u>61,640</u>
Total net assets (liabilities)		<u>344,082</u>	<u>61,640</u>
Capital and reserves			
Called up share capital	3	104	104
Profit and loss account		343,978	61,536
Shareholders' funds		<u>344,082</u>	<u>61,640</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 25 February 2013

And signed on their behalf by:

C Dear, Director

M Garwood, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Exemption from preparing group accounts

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 Fixed assets Investments

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.

Just Hire GB Ltd, Holding - Ordinary £1 shares, Proportion of voting rights and shares held - 100%, Principal activity - dormant.

Street Battle Ltd, Holding - Ordinary £1 shares, Proportion of voting rights and shares held - 100%, Principal activity - dissolved on 19 June 2012.

Network Waste Ltd, Holding - Ordinary £1 shares, Proportion of voting rights and shares held - 100%, Principal activity - dormant.

The financial period end of Just Hire GB Ltd is 31 January.

The financial period end of Network Waste Ltd is 31 March.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
4 B Ordinary shares of £1 each	4	4
100 A Ordinary shares of £1 each	100	100

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