

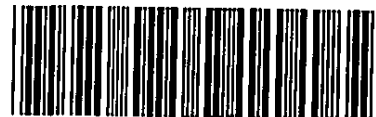
ABC Enterprises Group Limited

Abbreviated Accounts

for the Year Ended 30 June 2013

Bulley Davey
Registered Auditors
9/10 The Crescent
Wisbech
Cambs
PE13 1EH

TUESDAY



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COMPANIES HOUSE

ABC Enterprises Group Limited
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Independent Auditor's Report to ABC Enterprises Group Limited
Under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of ABC Enterprises Group Limited for the year ended 30 June 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

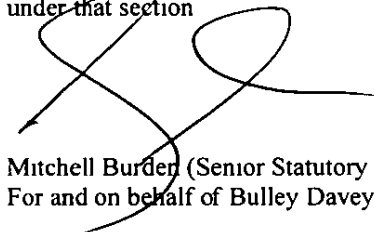
The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Mitchell Burden (Senior Statutory Auditor)
For and on behalf of Bulley Davey, Statutory Auditor

9/10 The Crescent
Wisbech
Cambs
PE13 1EH

11 March 2014

ABC Enterprises Group Limited
(Registration number: 06817535)
Abbreviated Balance Sheet at 30 June 2013

	Note	2013 £	2012 £
Fixed assets			
Investments		350,001	350,101
Creditors Amounts falling due within one year		<u>(6,483)</u>	<u>(6,019)</u>
Net assets		<u>343,518</u>	<u>344,082</u>
Capital and reserves			
Called up share capital	3	104	104
Profit and loss account		<u>343,414</u>	<u>343,978</u>
Shareholders' funds		<u>343,518</u>	<u>344,082</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 11 March 2014 and signed on its behalf by

C Dear
Director



ABC Enterprises Group Limited
Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Investments £	Total £
Cost		
At 1 July 2012	350,101	350,101
Additions	100	100
Disposals	(200)	(200)
At 30 June 2013	350,001	350,001
Depreciation		
At 30 June 2013	-	-
Net book value		
At 30 June 2013	350,001	350,001
At 30 June 2012	350,101	350,101

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

Undertaking	Holding	Proportion of voting rights and shares held	Principal activity
Subsidiary undertakings			
Just Hire UK Ltd	Ordinary £1 shares	100%	The provision of outsourced waste management services

ABC Enterprises Group Limited
Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

Just Hire GB Ltd	Ordinary £1	100%	Dormant
Street Battle Ltd	Ordinary £1	100%	Dissolved on 19 June 2012
Network Waste Ltd	Ordinary £1	100%	Dormant

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No	£	No	£
Ordinary B shares of £1 each	4	4	4	4
Ordinary A shares of £1 each	100	100	100	100
	<u>104</u>	<u>104</u>	<u>104</u>	<u>104</u>

4 Control

The company is controlled by C Dear. During the two years ended 30 June 2013, C Dear, a Director, together with members of his close family, controlled the Company by virtue of a controlling interest (directly or indirectly) of 77% of the issued ordinary share capital.