

Company Registration No 07860941 (England and Wales)

(HMR2) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2012



(HMR2) LIMITED

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(HMR2) LIMITED

INDEPENDENT AUDITORS' REPORT TO (HMR2) LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of (HMR2) Limited for the period ended 30 November 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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 work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is 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.

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 to be delivered 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.

Trevor Jones & Co

Adrian McKeown (Senior Statutory Auditor)
for and on behalf of Trevor Jones & Co

25/11/13

Chartered Accountants
Statutory Auditor

Old Bank Chambers
582-586 Kingsbury Road
Erdington
Birmingham
B24 9ND

(HMR2) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£
Current assets			
Cash at bank and in hand		202	
		<u>202</u>	
Net current assets			<u>202</u>
Total assets less current liabilities			<u>202</u>
Capital and reserves			
Called up share capital	2		<u>202</u>
Shareholders' funds			<u>202</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 25/11/13 .



W A Hawkeswood
Director

Company Registration No. 07860941

(HMR2) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Period of financial statements

These financial statements cover the period from incorporation on 25 November 2011 to 30 November 2012

2 Share capital	2012 £
Allotted, called up and fully paid	
201 A Ordinary shares of £1 each	201
1 B Ordinary share of £1 each	1
	<hr/>
	202
	<hr/>

On incorporation the company issued 200 £1 ordinary shares for their par value. During the period a further 2 £1 ordinary shares were issued for a consideration of £800,002.

3 Ultimate parent company

The company is a wholly owned subsidiary of Hawkeswood Metal Recycling Limited, a company incorporated in England and Wales.