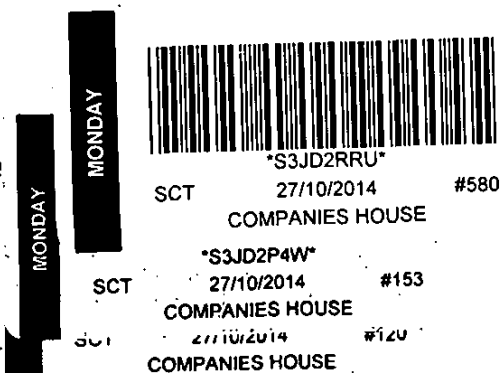


Company Registration No. SC441502 (Scotland)

ABERCLEAN PLANT & SWEEPER HIRE LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2013



ABERCLEAN PLANT & SWEEPER HIRE LIMITED

COMPANY INFORMATION

| | |
|--------------------------|--|
| Director | Mr Andrew Youngson(Appointed 30 January 2013) |
| Company number | SC441502 |
| Registered office | Commerce House South Street Elgin IV30 1JE |
| Accountants | Johnston Carmichael LLP Axis Business Centre Thainstone Inverurie AB51 5TB |
| Business address | Commerce House South Street Elgin IV30 1JE |

ABERCLEAN PLANT & SWEEPER HIRE LIMITED

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ABERCLEAN PLANT & SWEEPER HIRE LIMITED

DIRECTOR'S REPORT

FOR THE PERIOD ENDED 30 SEPTEMBER 2013

The director presents his report and unaudited financial statements for the period ended 30 September 2013. The company is dormant and has not traded during the period.

Director

The following director has held office since 30 January 2013:

Mr Andrew Youngson.

(Appointed 30 January 2013)

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board



Mr Andrew Youngson

Director

22/10/14

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 30 SEPTEMBER 2013

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

ABERCLEAN PLANT & SWEEPER HIRE LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2013

| | Notes | 2013 £ |
|--|-------|-----------|
| Current assets | | |
| Debtors | 2 | 100 |
| Total assets less current liabilities | | 100 |
| Capital and reserves | | |
| Called up share capital | 3 | 100 |
| Shareholders' funds | | 100 |

Audit exemption statement

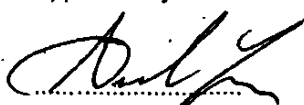
For the financial period ended 30 September 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 22/10/14



Mr Andrew Youngson
Director

Company Registration No. SC441502

ABERCLEAN PLANT & SWEEPER HIRE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2013

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).

2 Debtors **2013**
£

| | |
|---------------|-----|
| Other debtors | 100 |
|---------------|-----|

3 Share capital **2013**
£

| | |
|---|-----|
| Allotted, called up and fully paid 100 Ordinary of £1 each | 100 |
|---|-----|

During the period 100 ordinary shares were issued at par.