

Company Registration No. 00947934 (England & Wales)

**AGGREGATES RECYCLING LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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# AGGREGATES RECYCLING LIMITED

Company Registration No. 00947934

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

### BALANCE SHEET AT 30 SEPTEMBER 2014

	Note	30 September 2014 £	30 September 2013 £
<b>Current assets:</b>			
Other debtors		100	100
		<u>100</u>	<u>100</u>
<b>Capital and reserves:</b>			
Called up share capital	1	100	100
Profit and loss account		-	-
		<u>100</u>	<u>100</u>

(a) For the year ended 30 September 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

(b) Director's responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- (ii) 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.

The financial statements were approved by the board of directors on 1.12.14...

  
M E Davenport  
Director

# AGGREGATES RECYCLING LIMITED

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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	30 September 2014	30 September 2013
	£	£
<b>1 Share capital:</b>		
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

**2 Ultimate parent undertaking:**

The company's immediate and ultimate parent undertaking is Alboro Holdings Limited, a company incorporated in England and Wales.