Registration number 294839

Hindley Green Plastic Brick Company Limited

Abbreviated accounts

for the year ended 31 October 2008

Hindley Green Plastic Brick Company Limited

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Hindley Green Plastic Brick Company Limited

Abbreviated balance sheet
as at 31 October 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		-		7,000
Current assets					
Debtors		142,800		1,217	
Cash at bank and in hand		4,896		4,882	
		147,696		6,099	
Creditors: amounts falling due within one year		(140,650)		(534)	
Net current assets			7,046		5,565
Total assets less current liabilities			7,046		12,565
Net assets			7,046		12,565
Capital and reserves					
Called up share capital	3		3,000		3,000
Share premium account			4,000		4,000
Profit and loss account			46		5,565
Shareholders' funds			7,046		12,565

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Hindley Green Plastic Brick Company Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 October 2008

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 19 June 2009 and signed on its behalf by

J R W Wild
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 31 October 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the amount of rent received on the company's land under operating leases.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Nil %

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 November 2007	7,000
Disposals	(7,000)
At 31 October 2008	-
Net book values	
At 31 October 2007	7,000

3. Share capital

	2008 £	2007 £
Authorised		
3,000 Ordinary shares of 1 each	3,000	3,000
Allotted, called up and fully paid		
3,000 Ordinary shares of 1 each	3,000	3,000
Equity Shares		
3,000 Ordinary shares of 1 each	3,000	3,000

.... continued

4. Ultimate parent undertaking

The company is a wholly owned subsidiary of J W Wild Limited of which Mr J R W Wild holds 4,300 shares and Mr J M Wild holds 600 shares of the issued share capital of 10,000 ordinary shares.