REGISTERED NUMBER: 04026913

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

LEICESTER RECYCLING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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LEICESTER RECYCLING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:	R Hodgkins Mrs S Hunt
SECRETARY:	R Hodgkins
REGISTERED OFFICE:	Allen Way Sunningdale Road Sunningdale Industrial Estate Leicester Leicestershire LE3 1UX
REGISTERED NUMBER:	04026913
ACCOUNTANTS:	Power Thompson Chartered Accountants Business Advisors 199 Clarendon Park Road Leicester Leicestershire LE2 3AN

BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2012 £	2011 £	2011 £
CALLED UP SHARE CAPITAL NOT PAID			**200**		200
FIXED ASSETS					
Investments	2		**40,000**		40,000
			40,200		40,200
CURRENT ASSETS					
Debtors		**9,302**		9,502	
CREDITORS					
Amounts falling due within one year		**39,502**		39,502	
NET CURRENT LIABILITIES			**(30,200)**		(30,000)
TOTAL ASSETS LESS CURRENT LIABILITIES			**10,000**		10,200
CAPITAL AND RESERVES					
Called up share capital	3		**200**		200
Profit and loss account			**9,800**		10,000
SHAREHOLDERS' FUNDS			**10,000**		10,200

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 December 2012 and were signed on its behalf by:

R Hodgkins - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2011 and 31 March 2012	**40,000**
NET BOOK VALUE	
At 31 March 2012	**40,000**
At 31 March 2011	40,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012 £**	2011 £
200	Ordinary	£1	**200**	200

4. FIXED ASSET INVESTMENTS

Throughout the period, the company's fixed asset investment consisted of 100% of the ordinary share capital of Griffin Stringer Limited, a company incorporated in England & Wales who's business is that of scrap metal merchants, valued at cost.

Griffin Stringer Limited's aggregate capital and reserves as at 31 March 2012 were £344,701 (2011 - £318,410) and its profit for the year was £111,291 (2011 - £198,387).

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF LEICESTER RECYCLING LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Leicester Recycling Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Leicester Recycling Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Leicester Recycling Limited and state those matters that we have agreed to state to the Board of Directors of Leicester Recycling Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Leicester Recycling Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Leicester Recycling Limited. You consider that Leicester Recycling Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Leicester Recycling Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Power Thompson
Chartered Accountants
Business Advisors
199 Clarendon Park Road
Leicester
Leicestershire
LE2 3AN

Date: .....

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.