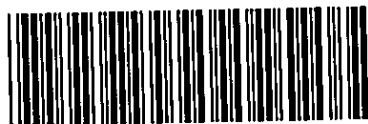


**Unaudited Financial Statements for the Year Ended 31 March 2012**

**for**

**ASH Group Limited**

SATURDAY



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COMPANIES HOUSE

**ASH Group Limited**

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**for the Year Ended 31 March 2012**

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**ASH Group Limited**  
**Company Information**  
**for the Year Ended 31 March 2012**

**DIRECTOR:** N A D Hassall

**SECRETARY:** S L Haycock

**REGISTERED OFFICE:** c/o Lloyds (Animal) Feeds Ltd  
The Mill  
Morton  
Oswestry  
Shropshire  
SY10 8BH

**REGISTERED NUMBER:** 05191921

**ASH Group Limited**

**Balance Sheet**  
**31 March 2012**

|                                              | 31 3 12<br>£ | 31 3 11<br>£ |
|----------------------------------------------|--------------|--------------|
| <b>CURRENT ASSETS</b>                        |              |              |
| Debtors                                      | 1            | 1            |
|                                              | <hr/>        | <hr/>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | 1            | 1            |
|                                              | <hr/> <hr/>  | <hr/> <hr/>  |
| <b>CAPITAL AND RESERVES</b>                  |              |              |
| Called up share capital                      | 2            | 1            |
|                                              | <hr/>        | <hr/>        |
| <b>SHAREHOLDERS' FUNDS</b>                   | 1            | 1            |
|                                              | <hr/> <hr/>  | <hr/> <hr/>  |

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 director acknowledges his 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 director on 12 December 2012 and were signed by



N A D Hassall - Director

The notes form part of these financial statements

**ASH Group Limited**

**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)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

| Allotted and issued |                 | Nominal<br>value | 31 3 12  | 31 3 11  |
|---------------------|-----------------|------------------|----------|----------|
| Number              | Class           |                  | £        | £        |
| 1                   | Share capital 1 | £1               | 1        | 1        |
|                     |                 |                  | <u>1</u> | <u>1</u> |

**3 ULTIMATE PARENT COMPANY**

The immediate parent company is Alan's Skip Hire Limited, a company registered in England & Wales

The ultimate parent company is LAF Holdings Limited, a company registered in England & Wales, by virtue of a controlling shareholding in Alan's Skip Hire Limited. ASH Group Limited is included in the consolidated group accounts of Alan's Skip Hire Limited (the smallest group) and LAF Holdings Limited (the largest group)