GOODWIN'S MINI-SKIPS LIMITED (Registered Number 1397091)

REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2008

UESDAT

A26

07/10/2008 COMPANIES HOUSE 236

### **GOODWIN'S MINI-SKIPS LIMITED**

### **BALANCE SHEET AS AT 31 MARCH 2008**

	<u>2008</u> £000	<u>2007</u> £000
CURRENT ASSETS Debtors - amounts due from group undertakings	190	190
NET CURRENT ASSETS	190	190
TOTAL ASSETS LESS CURRENT LIABILITIES	190	190
CAPITAL AND RESERVES Called up share capital (Note 2) Profit and loss account	190 	190
EQUITY SHAREHOLDERS' FUNDS	190	190 ——

For the year ended 31 March 2008 the Company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985

Members have not required the Company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The Directors acknowledge their responsibility for

- ensuring the Company keeps accounting records which comply with section 221, and
- 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
  financial year, in accordance with the requirements of section 226, and which
  otherwise comply with the requirements of the Companies Act relating to the
  financial statements, so far as applicable to the Company

Approved by the Board of Directors on 19 August 2008 and signed on their behalf by

F Å N Welham

Director

## **GOODWIN'S MINI-SKIPS LIMITED**

# **NOTES TO THE FINANCIAL STATEMENTS - 31 MARCH 2008**

## 1 ACCOUNTING POLICIES

Basis of Preparation and Company Status

The financial statements have been prepared under the historical cost convention and in accordance with applicable UK Accounting Standards. The Company has not traded during the year and accordingly it has made neither a profit nor a loss. No profit and loss account has therefore been prepared.

# 2 CALLED UP SHARE CAPITAL

	2007 £	<u>2006</u> £
Authorised, allotted and fully paid 100 ordinary shares of £1 each	100	100

#### 3 ULTIMATE PARENT COMPANY

The Company's immediate holding company is Shanks Waste Management Limited. The ultimate parent company is Shanks Group plc, a company registered in Scotland. Copies of the Group accounts may be obtained from the Company Secretary, Shanks Group plc, Dunedin House, Auckland Park, Milton Keynes, Buckinghamshire, MK1 1BU