

ROBINSON BROS. (DISPOSAL SERVICES) LIMITED
(Registered Number 02665732)

REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2012



ROBINSON BROS. (DISPOSAL SERVICES) LIMITED
Registered Number 02665732

BALANCE SHEET AS AT 31 MARCH 2012

	<u>2012</u> £	<u>2011</u> £
CURRENT LIABILITIES		
Creditors - amounts falling due within one year		
Amounts due to group undertakings (Note 2)	(488,148)	(488,148)
	_____	_____
NET CURRENT LIABILITIES	(488,148)	(488,148)
	_____	_____
TOTAL ASSETS LESS CURRENT LIABILITIES	(488,148)	(488,148)
	=====	=====
CAPITAL AND RESERVES		
Called up share capital (Note 3)	100	100
Profit and loss account	(488,248)	(488,248)
	_____	_____
EQUITY SHAREHOLDERS' DEFICIT	(488,148)	(488,148)
	=====	=====

For the year ending 31 March 2012 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts on pages 1 to 2 were approved by the Board of Directors on 19 June 2012 and were signed on its behalf by



C Surch
Director

ROBINSON BROS. (DISPOSAL SERVICES) LIMITED
Registered Number 02665732

NOTES TO THE FINANCIAL STATEMENTS - 31 MARCH 2012

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 CREDITORS - Amounts falling due within one year

The ultimate holding company, Shanks Group plc, has confirmed that it will not require repayment of amounts due totalling £488,148 (2011 £488,148) in the foreseeable future and that it will continue to provide funding for the Company.

3 CALLED UP SHARE CAPITAL

	<u>2012</u> £	<u>2011</u> £
Allotted and fully paid 100 ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

4 CONTINGENT LIABILITIES

The Company is a member of a HMRC Group VAT registration and as at 31 March 2012 had a contingent liability of £237,173 (2011 £249,062) under this registration.

5 ULTIMATE PARENT COMPANY

The Company's immediate holding company is Robinson Bros (Environmental Services) 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, Mount Farm, Milton Keynes, Buckinghamshire, MK1 1BU.