

# TARMAC MINERAL PRODUCTS LIMITED – Co. No. 2796648

## BALANCE SHEET


As at 31<sup>st</sup> December 2013

	2013 £000	2012 £000
<b>CURRENT ASSETS</b>		
Amounts due from parent and fellow subsidiary undertakings	80,846	80,846
<b>CURRENT LIABILITIES</b>		
Amounts due to parent undertakings	(15,219)	(15,219)
	<u>65,627</u>	<u>65,627</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	60,004	60,004
Profit and loss account	<u>5,623</u>	<u>5,623</u>
	<u>65,627</u>	<u>65,627</u>

The Company did not trade during the current or preceding year and has made neither profit nor loss, nor any other recognised gain or loss.

- (a) For the year ending 31 December 2013, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- (b) Directors' responsibilities:
- The members have not required the company to obtain an audit opinion 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.

These financial statements of Tarmac Mineral Products Limited, company number 2796648 were approved and authorised for issue by the Board of Directors on 28 October 2014.

  
M J Choules  
Director

THURSDAY



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COMPANIES HOUSE