

**GREATER LONDON ASPHALT LIMITED – Co No 2996702**  
**(Formerly Pennine Haulage Limited)**

**BALANCE SHEET**

**As at 31 December 2012**

	<u>2012</u> £	<u>2011</u> £
<b>CURRENT ASSETS</b>		
Amounts due from parent and fellow subsidiary undertakings	<u>66,454</u>	<u>66,454</u>
<b>CAPITAL AND RESERVES</b>		
Authorised, Allotted, Called up and fully paid Ordinary share capital of £1 each	100	100
Profit and loss account	<u>66,354</u>	<u>66,354</u>
	<u>66,454</u>	<u>66,454</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 2012, 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 Greater London Asphalt Limited, company number 2996702 were approved and authorised for issue by the Board of Directors on *15 May 2013*



A C Bolter  
Representing Tarmac Nominees Limited  
Director

FRIDAY



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24/05/2013  
COMPANIES HOUSE