

REGISTERED NUMBER: 3491507 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2007

for

Fibre Reclaimers Limited

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Fibre Reclaimers Limited

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for the Year Ended 31 May 2007**

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Fibre Reclaimers Limited
Company Information
for the Year Ended 31 May 2007

DIRECTORS:

P A Summers
H A Summers

SECRETARY

P A Summers

REGISTERED OFFICE.

Savile Mill
Alexandra Road
Batley
West Yorkshire
WF17 6JA

REGISTERED NUMBER

3491507 (England and Wales)

ACCOUNTANTS

Sochall Smith Limited
Chartered Accountants
3 Park Square
Leeds
West Yorkshire
LS1 2NE

Fibre Reclaimers Limited

**Abbreviated Balance Sheet
31 May 2007**

| | | <u>2007</u> | <u>2006</u> |
|--|-------|-------------------------|-------------------------|
| | Notes | £ | £ |
| CREDITORS Amounts falling due within one year | | <u>64,010</u> | <u>64 010</u> |
| NET CURRENT LIABILITIES | | <u>(64,010)</u> | <u>(64,010)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | <u><u>£(64,010)</u></u> | <u><u>£(64 010)</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 200 | 200 |
| Profit and loss account | | <u>(64,210)</u> | <u>(64,210)</u> |
| SHAREHOLDERS' FUNDS | | <u><u>£(64,010)</u></u> | <u><u>£(64,010)</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 12 March 2008 and were signed on its behalf by



P A Summers - Director

Fibre Reclaimers Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2007

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 January 2005)

The company was dormant throughout the year ended 31 May 2007. However, reference to information relating to the year ended 31 May 2006 has been made where appropriate

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | 2007 £ | 2006 £ |
|----------------------|----------|------------------|----------------|----------------|
| 100,000 | Ordinary | £1 | <u>100,000</u> | <u>100,000</u> |

| Allotted, issued and fully paid Number | Class | Nominal value | 2007 £ | 2006 £ |
|---|----------|------------------|------------|------------|
| 200 | Ordinary | £1 | <u>200</u> | <u>200</u> |

3 CONTROL

The parent company is Albert Mills Limited, a company registered in England