

COMPANY REGISTRATION NUMBER 03919167

**SUPER GRIP (LIFTING EQUIPMENT)
FABRICATIONS LIMITED**

FINANCIAL STATEMENTS

31 JANUARY 2014



GOSTLING LIMITED

Chartered Accountants
Office 1, Carleton Business Park
Carleton New Road
Skipton
N.Yorkshire
BD23 2DE

**SUPER GRIP (LIFTING EQUIPMENT) FABRICATIONS
LIMITED**

FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2014

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SUPER GRIP (LIFTING EQUIPMENT) FABRICATIONS LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 JANUARY 2014

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 January 2014. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

Mr S Riley

Registered office:
Hope Building
Dockray Street
Colne
Lancashire
BB8 9HT

Signed by



Mr. S. Riley

Director

Approved by the director on 15 April 2014

**SUPER GRIP (LIFTING EQUIPMENT) FABRICATIONS
LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF SUPER GRIP
(LIFTING EQUIPMENT) FABRICATIONS LIMITED**

YEAR ENDED 31 JANUARY 2014

As described on the balance sheet, the director of the company is responsible for the preparation of the financial statements for the year ended 31 January 2014.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Office 1, Carleton Business Park
Carleton New Road
Skipton
N.Yorkshire
BD23 2DE

15 April 2014

Gostling Ltd
GOSTLING LIMITED
Chartered Accountants

**SUPER GRIP (LIFTING EQUIPMENT) FABRICATIONS
LIMITED**

BALANCE SHEET

31 JANUARY 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Cash at bank		<u>1</u>	<u>1</u>
TOTAL ASSETS		<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>	<u><u>1</u></u>

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

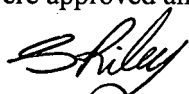
Director's responsibilities:

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 15 April 2014.

MR S RILEY



Company Registration Number: 03919167

The notes on page 4 form part of these financial statements.

SUPER GRIP (LIFTING EQUIPMENT) FABRICATIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 January 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2014	2013
	£	£
Director's remuneration	—	—
	<u>—</u>	<u>—</u>

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>