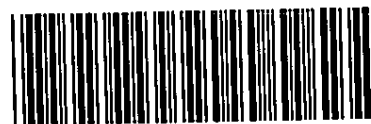


REGISTERED NUMBER 05047628 (England and Wales)

**Unaudited Financial Statements**  
**for the Year Ended 31 August 2012**  
**for**  
**RUSHLIFT (UK) LIMITED**

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**for the Year Ended 31 August 2012**

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**RUSHLIFT (UK) LIMITED**

**Company Information**  
**for the Year Ended 31 August 2012**

**DIRECTORS:**

P Cosgrove  
J Chappell  
G Holyland

**SECRETARY:**

Mrs L Cosgrove

**REGISTERED OFFICE:**

Rushlift Ltd  
Longfield Road  
South Church Enterprise Park  
Bishop Auckland  
Co Durham  
DL14 6XB

**REGISTERED NUMBER:**

05047628 (England and Wales)

**ACCOUNTANTS**

Mitchell Gordon LLP  
43 Coniscliffe Road  
Darlington  
Co Durham  
DL3 7EH

**RUSHLIFT (UK) LIMITED (REGISTERED NUMBER: 05047628)**

**Balance Sheet**  
**31 August 2012**

	Notes	31/8/12 £	31/8/11 £
<b>CURRENT ASSETS</b>			
Debtors	2	1,070,000	1,070,000
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,070,000</u>	<u>1,070,000</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,070,000	1,070,000
<b>SHAREHOLDERS' FUNDS</b>		<u>1,070,000</u>	<u>1,070,000</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 4 December 2012 and were signed on its behalf by



G Holyland - Director

**RUSHLIFT (UK) LIMITED (REGISTERED NUMBER: 05047628)**

**Notes to the Financial Statements**  
**for the Year Ended 31 August 2012**

**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 April 2008)

The company was dormant throughout the current year and previous year

**2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £1,070,000 (31/8/11 - £1,070,000)

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31/8/12 £	31/8/11 £
1,070,000	Ordinary	£1	<u>1,070,000</u>	<u>1,070,000</u>

**4 ULTIMATE PARENT COMPANY**

The ultimate parent company is The Specialist Hire Group Limited. Copies of the consolidated accounts can be obtained from Companies House, Crown Way, Mandy, Cardiff, CF14 3UZ

**5 RELATED PARTY DISCLOSURES**

At the balance sheet date, 'Debtors falling due after more than one year - amounts owed by group undertakings' includes £1,070,000 (2011 £1,070,000) owed by The Specialist Hire Group Limited

**Accountants' Report to the Board of Directors**  
**on the Unaudited Financial Statements of**  
**RUSHLIFT (UK) LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared

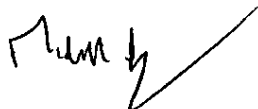
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Rushlift (UK) Limited for the year ended 31 August 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of Rushlift (UK) Limited, as a body, in accordance with the terms of our engagement letter dated 1 October 2011. Our work has been undertaken solely to prepare for your approval the financial statements of Rushlift (UK) Limited and state those matters that we have agreed to state to the Board of Directors of Rushlift (UK) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Rushlift (UK) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Rushlift (UK) Limited. You consider that Rushlift (UK) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Rushlift (UK) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Mitchell Gordon LLP  
43 Coniscliffe Road  
Darlington  
Co Durham  
DL3 7EH

4 December 2012