

Financial Statements

J Davidson Skip Hire Limited

For the 11 month period ended 30 September 2012



Company No 07819762

Officers and professional advisors

| | |
|--------------------------------------|--|
| Company registration number : | 07819762 |
| Registered office : | Pall Mall Court 61-67 King Street Manchester M2 4PD |
| Director : | J A Davidson |
| Secretary : | H D Gibson |
| Auditor : | Grant Thornton UK LLP Registered Auditor Chartered Accountants 4 Hardman Square Spinningfields Manchester M3 3EB |

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Report of the director

The director presents the report and the financial statements for the 11 month period ended 30 September 2012

Principal activity

The company was incorporated on 21 October 2011 and remained dormant throughout the period

Director

The director of the company is listed below. The director served throughout the period unless otherwise stated.

J A Davidson (Appointed 21 October 2011)

Statement of directors' responsibilities

The director is responsible for preparing the Report of the director and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law, the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law, the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs and profit or loss of the company for the period. In preparing these financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statements on the going concern basis unless it is inappropriate that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Report of the director (continued)

In so far as the director is aware

- there is no relevant audit information of which the company's auditor is unaware, and
- the director has taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information

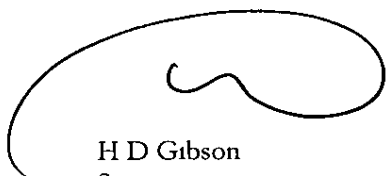
Auditors

Grant Thornton UK LLP, having expressed their willingness to continue in office, will be deemed reappointed for the next financial year in accordance with Section 487(2) of the Companies Act 2006 unless the company receives notice under Section 488(1) of the Companies Act 2006

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

BY ORDER OF THE BOARD



H D Gibson
Secretary
19 December 2012



Report of the independent auditor to the members of J Davidson Skip Hire Limited

We have audited the financial statements of J Davidson Skip Hire Limited for the 11 month period ended 30 September 2012 which comprise the balance sheet and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

As explained more fully in the Statement of directors' responsibilities set out on pages 3 and 4, the director is responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's (APB's) Ethical Standards for Auditors.

Scope of the audit of the financial statements

A description of the scope of an audit of financial statements is provided on the APB's website at www.frc.org.uk/apb/scope/private.cfm.

Opinion on financial statements

In our opinion the financial statements

- give a true and fair view of the state of the company's affairs at 30 September 2012,
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice, and
- have been properly prepared in accordance with the requirements of the Companies Act 2006.

Opinion on other matter prescribe by the Companies Act 2006

In our opinion the information given in the Report of the director for the financial period for which the financial statements are prepared is consistent with the financial statements.



Report of the independent auditor to the members of J Davidson Skip Hire Limited

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you, if in our opinion

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us, or
- the financial statements are not in agreement with the accounting records and returns, or
- certain disclosures of directors' remuneration specified by law are not made, or
- we have not received all the information and explanations we require for our audit

Grant Thornton UK LLP

John Shinnick
Senior Statutory Auditor
for and on behalf of Grant Thornton UK LLP
Statutory Auditor, Chartered Accountants
Manchester

21 December 2012

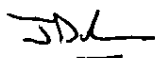
Balance sheet

| | 2012 £ |
|--|-----------|
| Fixed assets | |
| Tangible assets | - |
| Current assets | |
| Debtors | 1 |
| Creditors: amounts falling due within one year | - |
| Net current assets | 1 |
| Total assets less current liabilities | 1 |
| Creditors: amounts falling due after more than one year | - |
| | 1 |
| Capital and reserves | |
| Called-up equity share capital | 1 |
| Profit and loss account | - |
| Shareholders' funds | 1 |

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved by the director and authorised for issue on 19 December 2012, and are signed on their behalf by

J A Davidson
Director



J Davidson Skip Hire Limited
Company no: 07819762

The accompanying notes form part of these financial statements.

Notes to the financial statements

1 Accounting policies

The company has not traded during the accounting period

2 Ultimate parent undertaking

The ultimate parent company is J Davidson (Holdings) Limited, a company registered in England

The largest group of which the company is a member and for which group accounts are drawn up is that headed by J Davidson (Holdings) Limited

Copies of the group accounts of J Davidson (Holdings) Limited will be delivered to, and will be available from, The Registrar of Companies, Companies Registration Office, Companies House, Mandy, Cardiff, CF4 3UZ