

Registered Number 08932690

GUARANTEED ASPHALT HOLDINGS LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Investments	2	3,100	3,100
		<u>3,100</u>	<u>3,100</u>
Current assets			
Debtors		1,000	1,000
		<u>1,000</u>	<u>1,000</u>
Creditors: amounts falling due within one year		(3,100)	(3,100)
Net current assets (liabilities)		<u>(2,100)</u>	<u>(2,100)</u>
Total assets less current liabilities		<u>1,000</u>	<u>1,000</u>
Total net assets (liabilities)		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital		1,000	1,000
Shareholders' funds		<u>1,000</u>	<u>1,000</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 28 April 2017

And signed on their behalf by:

S A Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Fixed assets Investments

Shares in Group Undertakings

£

COST

Additions 3,100

At 31 July 2015 3,100

NET BOOK VALUE

At 31 July 2015 3,100

At 31 March 2015 -

During the year the company invested in the following subsidiaries and the company investments at the balance sheet date in the share capital of companies include the following subsidiaries

GUARANTEED ASPHALT LIMITED Year Ended 31 July 2015

Nature of business: asphalt contracting and the sale of manufactured asphalt.

Aggregate

Capital & Profit for

Class of Share % Holding Reserves the Year

£ £

Ordinary 100 1,567,492 837,313

ASPHALT PLANT LIMITED Year Ended 31 July 2015

Nature of business: hiring of plant and machinery.

Aggregate

Capital & Loss for

Class of Share % Holding Reserves the Year

£ £

Ordinary 100 354,953 (519,002)

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the Companies Act 2006.