

D & D ENVIRONMENTAL SERVICES LIMITED
(Registered Number SC132116)

REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2014

WEDNESDAY



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#479

D & D ENVIRONMENTAL SERVICES LIMITED
Registered Number SC132116

BALANCE SHEET AS AT 31 MARCH 2014

	<u>2014</u> £	<u>2013</u> £
CURRENT ASSETS		
Debtors - amounts due from group undertaking	58,901	58,901
	—	—
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>58,901</u>	<u>58,901</u>
CAPITAL AND RESERVES		
Called up share capital (Note 2)	100	100
Profit and loss account	58,801	58,801
	—	—
EQUITY SHAREHOLDER'S FUNDS	<u>58,901</u>	<u>58,901</u>

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

Directors' 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts on pages 1 to 2 were approved by the Board of Directors on 2 July 2014 and were signed on its behalf by:



R I Cartwright
Director

D & D ENVIRONMENTAL SERVICES LIMITED
Registered Number SC132116

NOTES TO THE FINANCIAL STATEMENTS - 31 MARCH 2014

1 ACCOUNTING POLICIES

Basis of Preparation and Company Status

The financial statements have been prepared under the historical cost convention and in accordance with applicable UK Accounting Standards. The Company has not traded during the year and accordingly it has made neither a profit nor a loss. No profit and loss account has therefore been prepared.

2 CALLED UP SHARE CAPITAL

	<u>2014</u> £	<u>2013</u> £
Allotted and fully paid 100 ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

3 ULTIMATE PARENT COMPANY

The Company's immediate holding company is Shanks Waste Management Limited. The ultimate parent company is Shanks Group plc, a company registered in Scotland. Copies of the Group accounts may be obtained from the Company Secretary, Shanks Group plc, Dunedin House, Auckland Park, Mount Farm, Milton Keynes, Buckinghamshire, MK1 1BU.