

ASSOCIATED METAL (STAINLESS) LIMITED**BALANCE SHEET AS AT 31 JULY 2014**

| | 2014 £ | 2013 £ |
|--|---------------|---------------|
| Asset | | |
| Amounts owed by group undertakings | 50,000 | 50,000 |
| Liabilities | | |
| Amounts owed to group undertakings | - | - |
| Net assets | <u>50,000</u> | <u>50,000</u> |
| Capital and reserves | | |
| Called up, issued and fully paid | | |
| 42,500 Ordinary shares of £1 each | 42,500 | 42,500 |
| 7,500 Preferred Ordinary shares of £1 each | 7,500 | 7,500 |
| Shareholders funds | <u>50,000</u> | <u>50,000</u> |

Accounting convention

The accounts have been prepared under the historical cost convention.

Parent company

The company is a wholly owned subsidiary of Pland Group Holdings Limited.

For the year ended 31 July 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors on 8 December 2014 and signed on its behalf by

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S DUREE
Director

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21/02/2015

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