

BIO-LOGIC REMEDIATION LIMITED
(Registered Number SC180500)

REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2011

WEDNESDAY



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30/11/2011

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COMPANIES HOUSE

BIO-LOGIC REMEDIATION LIMITED
Registered Number SC180500

BALANCE SHEET AS AT 31 MARCH 2011

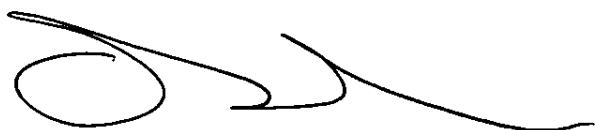
	<u>2011</u> £'000	<u>2010</u> £'000
CURRENT ASSETS		
Debtors – amounts due from group undertakings	36	36
	<hr/>	<hr/>
NET ASSETS	36	36
	<hr/>	<hr/>
CAPITAL AND RESERVES		
Called up share capital (note 2)	161	161
Share premium account	50	50
Profit and loss account	(175)	(175)
	<hr/>	<hr/>
EQUITY SHAREHOLDERS' FUNDS	36	36
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For the year ending 31 March 2011 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 30 June 2011 and were signed on its behalf by:



C Surch
Director

BIO-LOGIC REMEDIATION LIMITED
Registered Number SC180500

NOTES TO THE FINANCIAL STATEMENTS - 31 MARCH 2011

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>2011</u> £'000	<u>2010</u> £'000
Authorised:		
1,610,644 Ordinary shares of 10p each	161	161
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Allotted, called up and fully paid:		
1,609,409 Ordinary shares of 10p each	161	161
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3 CONTINGENT LIABILITIES

The Company is a member of a HMRC Group VAT registration and as at 31 March 2011 had a contingent liability of £249,062 (2010: £2,132,236) under this registration.

4 ULTIMATE PARENT COMPANY

The Company's immediate holding company is Shanks Waste Management Limited, which is registered in England. 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.