

REGISTERED NUMBER: 00322591 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013
FOR
THE NILE STREET CARRYING COMPANY LIMITED



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FOR THE YEAR ENDED 31ST DECEMBER 2013**

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THE NILE STREET CARRYING COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2013**

DIRECTOR: Andrew Robert Worrall

SECRETARY: Gillian Margaret Worrall

REGISTERED OFFICE: Eagle Works
Rugby Road
Rochdale
OL12 0DY

REGISTERED NUMBER: 00322591 (England and Wales)

ACCOUNTANTS: kppbusiness limited
55 Dale Street
Milnrow
Rochdale
OL16 3NJ

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		14,724	14,078
Cash at bank		154	154
		<u>14,878</u>	<u>14,232</u>
CREDITORS			
Amounts falling due within one year		7,114	6,468
		<u>7,764</u>	<u>7,764</u>
NET CURRENT ASSETS			
		<u>7,764</u>	<u>7,764</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,764</u>	<u>7,764</u>
CAPITAL AND RESERVES			
Called up share capital	2	900	900
Profit and loss account		6,864	6,864
		<u>7,764</u>	<u>7,764</u>
SHAREHOLDERS' FUNDS		<u>7,764</u>	<u>7,764</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

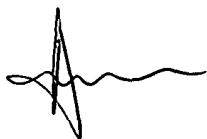
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19th September 2014 and were signed by:



Andrew Robert Worrall - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents the total services rendered during the year excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
900	Ordinary	£1	<u>900</u>	<u>900</u>

3. RELATED PARTY DISCLOSURES

Bobs Skip Hire Limited

A company in which A R Worrall is a director and shareholder

The balance outstanding with Bobs Skip Hire Limited at the year end was as follows:

Included in current assets £5,034 (2012: £5,034)

Carrex Skip Hire Group Limited

A company in which A R Worrall is a director and shareholder

The balance outstanding with Carrex Skip Hire Group Limited at the year end was as follows:

Included in current assets £9,690 (2012: £9,044)

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Carrex Skip Hire Group Limited.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
THE NILE STREET CARRYING COMPANY LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

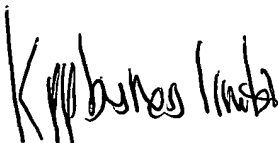
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Nile Street Carrying Company Limited for the year ended 31st December 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of The Nile Street Carrying Company Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Nile Street Carrying Company Limited and state those matters that we have agreed to state to the director of The Nile Street Carrying Company Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that The Nile Street Carrying Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Nile Street Carrying Company Limited. You consider that The Nile Street Carrying Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Nile Street Carrying Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



kppbusiness limited
55 Dale Street
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19th September 2014