

Unaudited Financial Statements
for the Period
1st September 2015 to 31st May 2016
for
JARDINE CRANE HIRE LIMITED

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for the Period 1st September 2015 to 31st May 2016

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JARDINE CRANE HIRE LIMITED

Company Information
for the Period 1st September 2015 to 31st May 2016

DIRECTORS: Mrs J E Entwistle
J Rollier

REGISTERED OFFICE: Bradley Hall
Bradley Lane
Standish
Wigan
Lancashire
WN6 0XQ

REGISTERED NUMBER: 07388794 (England and Wales)

ACCOUNTANTS: Mitchell Gordon LLP
43 Coniscliffe Road
Darlington
Co. Durham
DL3 7EH

Balance Sheet
31st May 2016

	Notes	31/5/16 £	31/8/15 £
CURRENT ASSETS			
Debtors		<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31st May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31st January 2017 and were signed on its behalf by:

Mrs J E Entwistle - Director

Notes to the Financial Statements
for the Period 1st September 2015 to 31st May 2016

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 January 2015).

The company was dormant throughout the current period and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/16	31/8/15
100	Ordinary	£1	<u>£100</u>	<u>£100</u>

3. ULTIMATE PARENT COMPANY

The immediate parent company is Ainscough Crane Hire Ltd.

The ultimate parent undertaking and controlling party is Oaktree Capital Management, a company incorporated in Luxembourg.

Until 4 December 2015, the ultimate parent company was The Specialist Hire Group Limited. A copy of the consolidated accounts can be obtained from Companies House, Crown Way, Maindy, Cardiff, CF14 3UZ. On 4 December 2015, the company was purchased by Ainscough Crane Hire Ltd.

Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Jardine Crane Hire Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (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 Jardine Crane Hire Limited for the period ended 31st May 2016 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of Jardine Crane Hire Limited, as a body, in accordance with the terms of our engagement letter dated 24th January 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Jardine Crane Hire Limited and state those matters that we have agreed to state to the Board of Directors of Jardine Crane Hire Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Jardine Crane Hire 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 Jardine Crane Hire Limited. You consider that Jardine Crane Hire Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Jardine Crane Hire 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.

Mitchell Gordon LLP
43 Coniscliffe Road
Darlington
Co. Durham
DL3 7EH

31st January 2017