

Registered number
1119803

T.W.T. WASTE DISPOSERS LIMITED

Abbreviated Accounts

30 November 2008

TUESDAY



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29/09/2009
COMPANIES HOUSE

T.W.T. WASTE DISPOSERS LIMITED
Abbreviated Balance Sheet
as at 30 November 2008

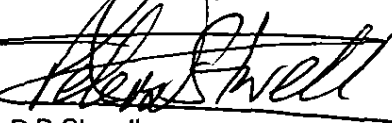
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	56,872	64,860
Current assets			
Stocks	152,048	154,098	
Debtors	20,073	21,023	
Cash at bank and in hand	121	5,106	
	172,242	180,227	
Creditors: amounts falling due within one year	(122,459)	(127,509)	
Net current assets		49,783	52,718
Total assets less current liabilities		106,655	117,578
Creditors: amounts falling due after more than one year		(98,630)	(105,380)
Net assets		8,025	12,198
Capital and reserves			
Called up share capital	3	10,080	10,080
Profit and loss account		(2,055)	2,118
Shareholders' funds		8,025	12,198

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



P D Stovell

Director

Approved by the board on 16 September 2009

T.W.T. WASTE DISPOSERS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

T.W.T. WASTE DISPOSERS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

2 Tangible fixed assets

£

Cost

At 1 December 2007

92,041

Additions

1,920

At 30 November 2008

93,961

Depreciation

At 1 December 2007

27,181

Charge for the year

9,908

At 30 November 2008

37,089

Net book value

At 30 November 2008

56,872

At 30 November 2007

64,860

3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

10,080

10,080

2008

2007

2008

2007

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

10,080

10,080

10,080

10,080