

Registered Number 02560363

BEESON WASTE DISPOSAL LIMITED

Abbreviated Accounts

31 December 2007

BEESON WASTE DISPOSAL LIMITED

Registered Number 02560363

Balance Sheet as at 31 December 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	<u>295,587</u>	<u>336,067</u>
Total fixed assets		295,587	336,067
Current assets			
Debtors		383,192	163,700
Cash at bank and in hand		10,000	96,679
Total current assets		<u>393,192</u>	<u>260,379</u>
Creditors: amounts falling due within one year		(208,758)	(163,130)
Net current assets		184,434	97,249
Total assets less current liabilities		<u>480,021</u>	<u>433,316</u>
Provisions for liabilities and charges		(19,000)	(19,000)
Total net Assets (liabilities)		461,021	414,316
Capital and reserves			
Called up share capital		1,100	1,100
Profit and loss account		<u>459,921</u>	<u>413,216</u>
Shareholders funds		<u>461,021</u>	<u>414,316</u>

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 10 August 2008

And signed on their behalf by:
G B Beeson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

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 June 2007

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Depreciation

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

Freehold property	3.00% on cost
Plant and Machinery	15.00% on cost
Motor vehicles	20.00% on cost

2 Tangible fixed assets

Cost	£
At 31 December 2006	870,772
additions	50,375
disposals	
revaluations	
transfers	
At 31 December 2007	<u>921,147</u>
Depreciation	
At 31 December 2006	534,705
Charge for year	90,855
on disposals	
At 31 December 2007	<u>625,560</u>
Net Book Value	
At 31 December 2006	336,067
At 31 December 2007	<u>295,587</u>

3 Transactions with directors

The following loans to directors subsisted during the years ended 31.12.07 and 31.12.06

31.12.06	G B Beeson - Balance at start of year - -	- Balance at end of year 48,859 - -	Maximum balance during year 48,859 -
31.12.07	Ms D Beeson - Balance at start of year - -	- Balance at end of year 26,000 - -	Maximum balance during year 26,000 -