

Registered Number 02560363

BEESON WASTE DISPOSAL LIMITED

Abbreviated Accounts

31 December 2010

BEESON WASTE DISPOSAL LIMITED

Registered Number 02560363

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	<u>242,050</u>	<u>259,332</u>
Total fixed assets		242,050	259,332
Current assets			
Debtors		189,107	235,292
Cash at bank and in hand		82,780	102,036
Total current assets		<u>271,887</u>	<u>337,328</u>
Creditors: amounts falling due within one year		(233,892)	(214,551)
Net current assets		37,995	122,777
Total assets less current liabilities		<u>280,045</u>	<u>382,109</u>
Provisions for liabilities and charges		(21,816)	(22,364)
Total net Assets (liabilities)		258,229	359,745
Capital and reserves			
Called up share capital		1,100	1,100
Profit and loss account		<u>257,129</u>	<u>358,645</u>
Shareholders funds		<u>258,229</u>	<u>359,745</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 June 2011

And signed on their behalf by:

G B Beeson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

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 April 2008. Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 2009	989,557
additions	42,272
disposals	
revaluations	
transfers	
At 31 December 2010	<u>1,031,829</u>

Depreciation	
At 31 December 2009	730,225
Charge for year	59,554
on disposals	
At 31 December 2010	<u>789,779</u>

Net Book Value	
At 31 December 2009	259,332
At 31 December 2010	<u>242,050</u>

3 Transactions with directors

The following loans to directors subsisted during the years ended 31.12.10 & 31.12.09 31.12.10
 31.12.09 G B Beeson Balance outstanding at start of year 13,109 26,831 Amounts repaid (13,109)
 (26,831) Balance outstanding at end of year - 13,109 Ms D Beeson Balance outstanding at start of
 year 18,000 10,400 Amounts repaid (18,000) (10,400) Balance outstanding at end of year - 18,000