

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

FOR

ENVIRONMENTAL WASTE TECHNOLOGY
(SOUTHERN) LIMITED



ENVIRONMENTAL WASTE TECHNOLOGY
(SOUTHERN) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ENVIRONMENTAL WASTE TECHNOLOGY
(SOUTHERN) LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2005

DIRECTORS:

Mr Ian Dupoy
Mrs Stephanie Lois Dupoy

SECRETARY:

Mrs Stephanie Lois Dupoy

REGISTERED OFFICE:

Little Acre
Ashley Lane
Ashley
New Milton
Hampshire
BH25 5AQ

REGISTERED NUMBER:

03296584 (England and Wales)

ACCOUNTANTS:

David Shores & Co
Chartered Accountants
36a Station Road
New Milton
Hampshire
BH25 6JX

**ENVIRONMENTAL WASTE TECHNOLOGY
(SOUTHERN) LIMITED**

ABBREVIATED BALANCE SHEET
31 December 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	3,176	3,737
CURRENT ASSETS			
Debtors		44,576	35,295
Cash in hand		-	1,199
		44,576	36,494
CREDITORS			
Amounts falling due within one year	3	27,649	19,832
NET CURRENT ASSETS		16,927	16,662
TOTAL ASSETS LESS CURRENT LIABILITIES		20,103	20,399
CREDITORS			
Amounts falling due after more than one year	3	22,817	23,716
NET LIABILITIES		(2,714)	(3,317)
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		(3,714)	(4,317)
SHAREHOLDERS' FUNDS		(2,714)	(3,317)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

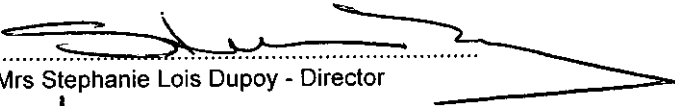
The notes form part of these abbreviated accounts

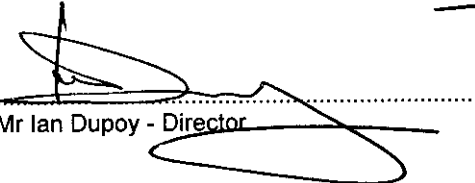
ENVIRONMENTAL WASTE TECHNOLOGY
(SOUTHERN) LIMITED

ABBREVIATED BALANCE SHEET - continued
31 December 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 30 October 2006 and were signed on its behalf by:


.....
Mrs Stephanie Lois Dupoy - Director


.....
Mr Ian Dupoy - Director

The notes form part of these abbreviated accounts

**ENVIRONMENTAL WASTE TECHNOLOGY
(SOUTHERN) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2005**

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 2005).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2005 and 31 December 2005	12,053
DEPRECIATION	
At 1 January 2005	8,316
Charge for year	561
At 31 December 2005	8,877
NET BOOK VALUE	
At 31 December 2005	3,176
At 31 December 2004	3,737

3. CREDITORS

The following secured debts are included within creditors:

	2005 £	2004 £
Bank overdrafts	17,105	8,642
Bank loans	23,622	24,521
	<u>40,727</u>	<u>33,163</u>

Creditors include the following debts falling due in more than five years:

	2005 £	2004 £
Repayable by instalments		
Bank loans more 5 yr by instal	<u>18,899</u>	<u>19,798</u>

ENVIRONMENTAL WASTE TECHNOLOGY
(SOUTHERN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2005

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted and issued:				
Number:	Class:	Nominal value:	2005	2004
		£1	£	£
1,000	Ordinary shares		<u>1,000</u>	<u>1,000</u>

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 December 2005 and 31 December 2004:

	2005	2004
	£	£
Mrs Stephanie Lois Dupoy and Mr Ian Dupoy		
Balance outstanding at start of year	28,531	17,301
Balance outstanding at end of year	31,112	28,531
Maximum balance outstanding during year	<u>31,397</u>	<u>28,531</u>

There is no interest payable on this loan and no fixed repayment plan in place.

6. ULTIMATE CONTROLLING PARTY

The directors consider that Mrs S Dupoy has a controlling interest in the company by virtue of her 100% shareholding in the issued shares of the company.