

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

ENVIRONMENTAL WASTE TECHNOLOGY
(SOUTHERN) LIMITED



ENVIRONMENTAL WASTE TECHNOLOGY
(SOUTHERN) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007

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ENVIRONMENTAL WASTE TECHNOLOGY
(SOUTHERN) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007

DIRECTORS

Mr Ian Dupoy
Mrs Stephanie Lois Dupoy

SECRETARY

Mrs Stephanie Lois Dupoy

REGISTERED OFFICE

36a Station Road
New Milton
Hampshire
BH25 6JX

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 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		2,295		2,700
CURRENT ASSETS					
Stocks		4,580		2,205	
Debtors		149,117		92,606	
		153,697		94,811	
CREDITORS					
Amounts falling due within one year	3	133,896		70,275	
NET CURRENT ASSETS			19,801		24,536
TOTAL ASSETS LESS CURRENT LIABILITIES			22,096		27,236
CREDITORS					
Amounts falling due after more than one year	3		20,786		21,776
NET ASSETS			1,310		5,460
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			310		4,460
SHAREHOLDERS' FUNDS			1,310		5,460

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

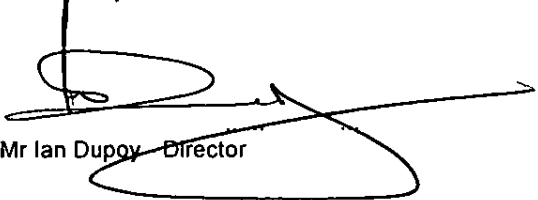
The directors acknowledge their responsibilities for

- (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

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

The financial statements were approved by the Board of Directors on its behalf by

30 October 2008 and were signed on



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 2007

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 2007)

Turnover

Turnover represents net sales of goods and services transacted during the accounting period, 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	
and 31 December 2007	12,053
DEPRECIATION	
At 1 January 2007	9,353
Charge for year	405
	9,758
At 31 December 2007	
NET BOOK VALUE	
At 31 December 2007	2,295
At 31 December 2006	2,700

3 CREDITORS

Creditors include an amount of £39,813 (2006 - £27,723) for which security has been given

They also include the following debts falling due in more than five years

	2007 £	2006 £
Repayable by instalments		
Bank loans more 5 yr by instal	16,868	17,858

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000

ENVIRONMENTAL WASTE TECHNOLOGY
(SOUTHERN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2007

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 December 2007 and 31 December 2006

	2007	2006
	£	£
Mrs Stephanie Lois Dupoy and Mr Ian Dupoy		
Balance outstanding at start of year	45,433	31,112
Balance outstanding at end of year	-	-
Maximum balance outstanding during year	<u>84,793</u>	<u>31,397</u>

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

6 ULTIMATE CONTROLLING PARTY

The directors consider that Mr and Mrs I Dupoy have a controlling interest in the company by virtue of their 100% shareholding in the issued shares of the company