

**REGISTERED NUMBER: 03429690 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014**

**FOR**

**AB WASTE DISPOSAL LIMITED**

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**for the Year Ended 31 December 2014**

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**AB WASTE DISPOSAL LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2014**

**DIRECTORS:**

G A Adkins  
J E Adkins  
C Adkins  
A J Adkins

**SECRETARY:**

Mrs S L Adkins

**REGISTERED OFFICE:**

Adkins House  
Raymond Way  
Old Mill Lane Ind. Estate  
Mansfield  
Nottinghamshire  
NG19 9BG

**REGISTERED NUMBER:**

03429690 (England and Wales)

**ACCOUNTANTS:**

Beeley Hawley & Co. Ltd  
Chartered Accountants  
42-44 Nottingham Road  
Mansfield  
Nottinghamshire  
NG18 1BL

**ABBREVIATED BALANCE SHEET**  
**31 December 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		431,508		319,826
<b>CURRENT ASSETS</b>					
Debtors		197,003		217,226	
Cash at bank and in hand		<u>413,825</u>		<u>217,609</u>	
		610,828		434,835	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>234,611</u>		<u>265,455</u>	
<b>NET CURRENT ASSETS</b>			<u>376,217</u>		<u>169,380</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			807,725		489,206
<b>PROVISIONS FOR LIABILITIES</b>			<u>77,712</u>		<u>43,419</u>
<b>NET ASSETS</b>			<u><u>730,013</u></u>		<u><u>445,787</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>729,913</u>		<u>445,687</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>730,013</u></u>		<u><u>445,787</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 September 2015 and were signed on its behalf by:

G A Adkins - Director

C Adkins - Director

J E Adkins - Director

A J Adkins - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2014**

**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 April 2008).

**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.

Plant and machinery etc                      -    25% on reducing balance and 15% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	910,033
Additions	218,760
Disposals	(47,000)
At 31 December 2014	<u>1,081,793</u>
<b>DEPRECIATION</b>	
At 1 January 2014	590,207
Charge for year	91,789
Eliminated on disposal	(31,711)
At 31 December 2014	<u>650,285</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>431,508</u>
At 31 December 2013	<u>319,826</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the year end Mr G A Adkins is owed £4,172 (2013: £2) . At the year end Mr J E Adkins is owed £3,389 (2013: £1,818) . At the year end the company owes £7,871 (2013: £7,871) to Mr C Adkins and owes £7,871 (2013: £7,871) to Mr A J Adkins.

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 1072 of the Companies Act 2006.