

Registered Number 03915923

ABAL WASTE LIMITED

Abbreviated Accounts

31 July 2011

ABAL WASTE LIMITED

Registered Number 03915923

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	51,175	66,785
Total fixed assets		51,175	66,785
Current assets			
Debtors		60,446	81,232
Total current assets		60,446	81,232
Creditors: amounts falling due within one year		(105,348)	(123,264)
Net current assets		(44,902)	(42,032)
Total assets less current liabilities		6,273	24,753
Creditors: amounts falling due after one year			(16,084)
Provisions for liabilities and charges		(5,741)	(7,883)
Total net Assets (liabilities)		532	786
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		432	686
Shareholders funds		532	786

- a. For the year ending 31 July 2011 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 28 November 2011

And signed on their behalf by:

Mr L Wilton, 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 July
2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2010	177,854
additions	1,450
disposals	
revaluations	
transfers	
At 31 July 2011	<u>179,304</u>
Depreciation	
At 31 July 2010	111,069
Charge for year	17,060
on disposals	
At 31 July 2011	<u>128,129</u>
Net Book Value	
At 31 July 2010	66,785
At 31 July 2011	<u>51,175</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully
paid:

100 Ordinary of £1.00 each

100

100

**Transactions with
directors**

4

Advances to directors The following directors had interest free loans during the
year. The movements on these loans are as follows: Amount owing Maximum

2011 2010 in year £ £ £ L Wilton 1,865 - 1,865 _____ The

above loan will be repaid before 31 January 2012.