Registered Number 03915923

ABAL WASTE LIMITED

Abbreviated Accounts

31 July 2012

ABAL WASTE LIMITED | Registered Number 03915923

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		28,681		51,175
Total fixed assets			28,681		51,175
Current assets					
Debtors		54,184		60,446	
Total current assets		54,184		60,446	
Creditors: amounts falling due within one year		(76,229)		(105,348)	
Net current assets			(22,045)		(44,902)
Total assets less current liabilities			6,636		6,273
Provisions for liabilities and charges			(5,737)		(5,741)
Total net Assets (liabilities)			899		532
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			799		432
Shareholders funds			899		532

a. For the year ending 31 July 2012 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 07 January 2013

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 2012

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 2011	179,304
additions	
disposals	(54,500)
revaluations	
transfers	
At 31 July 2012	124,804
Depreciation	
At 31 July 2011	128,129
Charge for year	9,561
on disposals	(41,567)
At 31 July 2012	96,123
Net Book Value	
At 31 July 2011	51,175
At 31 July 2012	28,681

3 **Share capital**

	2012	2011
	£	£
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