

Registered Number 03915923

ABAL WASTE LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	47,793	63,724
		<u>47,793</u>	<u>63,724</u>
Current assets			
Debtors		95,209	78,120
		<u>95,209</u>	<u>78,120</u>
Creditors: amounts falling due within one year		<u>(129,484)</u>	<u>(122,838)</u>
Net current assets (liabilities)		<u>(34,275)</u>	<u>(44,718)</u>
Total assets less current liabilities		<u>13,518</u>	<u>19,006</u>
Provisions for liabilities		<u>(9,559)</u>	<u>(12,745)</u>
Total net assets (liabilities)		<u>3,959</u>	<u>6,261</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,859	6,161
Shareholders' funds		<u>3,959</u>	<u>6,261</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 February 2016

And signed on their behalf by:

L Wilton, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% Reducing Balance

Fixtures, fittings

and equipment - 25% Reducing Balance

Motor vehicles - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	127,804
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>127,804</u>
Depreciation	
At 1 August 2014	64,080
Charge for the year	15,931
On disposals	-
At 31 July 2015	<u>80,011</u>
Net book values	
At 31 July 2015	<u>47,793</u>
At 31 July 2014	<u>63,724</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	L Wilton
Description of the transaction:	Loan given at 4% interest rate.
Balance at 1 August 2014:	£ 30,342
Advances or credits made:	£ 35,597
Advances or credits repaid:	£ 30,342
Balance at 31 July 2015:	<u>£ 35,597</u>

The above loan will be repaid before 31 March 2016.

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