

Registered Number 03915923

ABAL WASTE LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	63,724	21,511
		<u>63,724</u>	<u>21,511</u>
Current assets			
Debtors		78,120	97,347
		<u>78,120</u>	<u>97,347</u>
Creditors: amounts falling due within one year		(122,838)	(106,933)
Net current assets (liabilities)		<u>(44,718)</u>	<u>(9,586)</u>
Total assets less current liabilities		<u>19,006</u>	<u>11,925</u>
Provisions for liabilities		(12,745)	(4,302)
Total net assets (liabilities)		<u>6,261</u>	<u>7,623</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,161	7,523
Shareholders' funds		<u>6,261</u>	<u>7,623</u>

- For the year ending 31 July 2014 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 14 November 2014

And signed on their behalf by:

L Wilton, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**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 2013	124,804
Additions	63,000
Disposals	(60,000)
Revaluations	-
Transfers	-
At 31 July 2014	<u>127,804</u>
Depreciation	
At 1 August 2013	103,293
Charge for the year	12,492
On disposals	(51,705)
At 31 July 2014	<u>64,080</u>
Net book values	
At 31 July 2014	<u>63,724</u>
At 31 July 2013	<u>21,511</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
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 received
Balance at 1 August 2013:	-
Advances or credits made:	£ 30,342
Advances or credits repaid:	-
Balance at 31 July 2014:	<u>£ 30,342</u>

The above loan will be repaid before 31 March 2015.

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.