

REGISTERED NUMBER: 04001395 (England and Wales)

Financial Statements for the Year Ended 31 May 2002

for

Healthcare Waste Limited



Healthcare Waste Limited

Contents of the Financial Statements for the Year Ended 31 May 2002

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Healthcare Waste Limited

Company Information
for the Year Ended 31 May 2002

DIRECTORS: P K Stone
D J Stone

SECRETARY: D J Stone

REGISTERED OFFICE: The Beehive
Station Road
Goring
Reading
Berkshire
RG8 9HB

REGISTERED NUMBER: 04001395 (England and Wales)

Healthcare Waste Limited

Balance Sheet 31 May 2002

	Notes	31.5.02 £	31.5.01 £
CURRENT ASSETS:			
Debtors		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
SHAREHOLDERS' FUNDS:		£2	£2

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 May 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:


.....

D J Stone - DIRECTOR

Approved by the Board on 3/2/2003

Healthcare Waste Limited

Notes to the Financial Statements for the Year Ended 31 May 2002

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 June 2002).

The company was dormant throughout the current year and previous period.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.5.02 £	31.5.01 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.02 £	31.5.01 £
2	Ordinary	1	<u>2</u>	<u>2</u>