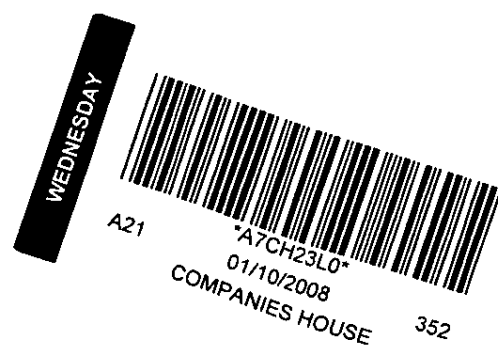


Registered Number  
4160318

**Waste Research Limited**  
**Abbreviated Accounts**  
**31 March 2008**



**Waste Research Limited**  
**Profit and Loss Account**  
**as at 31 March 2008**

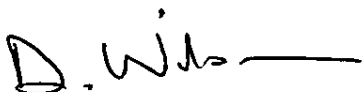
	Notes	2008 £	2007 £
<b>Fixed Assets</b>			
Tangible Assets	2	22,587	10,549
<b>Current Assets</b>			
Work in Progress		3,800	3,820
Debtors		111,273	110,878
Cash at Bank and in Hand		<u>1,124</u>	<u>19,511</u>
		116,197	134,209
<b>Creditors: amounts due within 1 year</b>		<u>(71,115)</u>	<u>(78,651)</u>
<b>Net Current Assets/(Liabilities)</b>		45,082	55,558
<b>Creditors: amounts due over 1 year</b>		(12,552)	(20,290)
<b>Net Assets/(Liabilities)</b>		<u>55,117</u>	<u>45,817</u>
<b>Capital and Reserves</b>			
Called up Share Capital	3	10	10
Profit and Loss Account		55,107	45,807
<b>Shareholder's Funds</b>		<u>55,117</u>	<u>45,817</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective 2007)



D Wilson  
Director

Approved by the board on 2 October 2008

**Waste Research Limited**  
**Notes to the Accounts**  
**for the Year ended 31 March 2008**

**1 Accounting Policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2007)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**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% straight line
---------------------	-------------------

**Stock and Work in Progress**

Stock and Work in Progress is valued at the lower of cost and net realisable value

**2 Tangible Fixed Assets**

<b>Cost</b>	<b>Plant &amp; Machinery etc</b>
At 1 April 2007	18,842
Additions	16,861
At 31 March 2008	35,703
<b>Depreciation</b>	
At 1 April 2007	8,293
Charge for the year	4,823
At 31 March 2008	13,116
<b>Net Book Value</b>	
At 31 March 2008	22,587
At 31 March 2007	10,549

**Waste Research Limited**  
**Notes to the Accounts**  
**for the Year ended 31 March 2008**

**3 Share Capital**

			<b>2008</b>	<b>2007</b>
			<b>£</b>	<b>£</b>
Authorised Ordinary Shares of 1p each			<u>10</u>	<u>10</u>
	<b>2008</b>	<b>2007</b>	<b>2008</b>	<b>2007</b>
	<b>No.</b>	<b>No.</b>	<b>£</b>	<b>£</b>
Allotted called up and fully paid Ordinary Shares of 1p each	1,000	1,000	<u>10</u>	<u>10</u>