

REGISTERED NUMBER: 4347868

**Unaudited Abbreviated Accounts
for the Year Ended 31 December 2004
for
Green Waste Management Services Limited**



Green Waste Management Services Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Green Waste Management Services Limited

**Company Information
for the Year Ended 31 December 2004**

DIRECTOR: M N Gill

SECRETARY: Mrs H E Gill

REGISTERED OFFICE: 30-31 St James Place
Mangotsfield
Bristol
BS16 9JB

REGISTERED NUMBER: 4347868

ACCOUNTANTS: Copson Grandfield
Chartered Accountants
30-31 St. James Place
Mangotsfield
Bristol
BS16 9JB

Green Waste Management Services Limited

Abbreviated Balance Sheet
31 December 2004

	Notes	31.12.04 £	£	31.12.03 £	£
FIXED ASSETS					
Tangible assets	2		243,265		136,002
CURRENT ASSETS					
Debtors		119,334		54,306	
Cash at bank		63,223		7,900	
		<u>182,557</u>		<u>62,206</u>	
CREDITORS					
Amounts falling due within one year		<u>168,776</u>		<u>98,973</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>13,781</u>		<u>(36,767)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>257,046</u>		<u>99,235</u>
CREDITORS					
Amounts falling due after more than one year			<u>174,220</u>		<u>98,404</u>
			<u>82,826</u>		<u>831</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>81,826</u>		<u>(169)</u>
SHAREHOLDERS' FUNDS			<u>82,826</u>		<u>831</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The notes form part of these abbreviated accounts

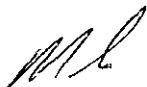
Green Waste Management Services Limited

Abbreviated Balance Sheet - continued

31 December 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
M N Gill - Director

Approved by the Board on 9-3-05

The notes form part of these abbreviated accounts

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2004	224,365
Additions	213,152
Disposals	(44,090)
	<hr/>
At 31 December 2004	393,427
DEPRECIATION	
At 1 January 2004	88,363
Charge for year	81,089
Eliminated on disposal	(19,290)
	<hr/>
At 31 December 2004	150,162
NET BOOK VALUE	
At 31 December 2004	243,265
	<hr/>
At 31 December 2003	136,002
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.04 £	31.12.03 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>