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**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2006**  
**for**  
**Green Waste Management Services Limited**



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**Green Waste Management Services Limited**

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for the Year Ended 31 December 2006**

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**Green Waste Management Services Limited**

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**Green Waste Management Services Limited**

**Company Information  
for the Year Ended 31 December 2006**

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**DIRECTOR**

M N Gill

**SECRETARY**

Mrs H E Gill

**REGISTERED OFFICE:**

30/31 St James Place  
Mangotsfield  
Bristol  
South Glos  
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 2006**

	Notes	31 12 06	31 12 05
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	448,854	360,306
<b>CURRENT ASSETS</b>			
Debtors		138,366	121,757
Cash at bank		-	6,351
		<u>138,366</u>	<u>128,108</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>258,702</u>	<u>235,322</u>
<b>NET CURRENT LIABILITIES</b>		<u>(120,336)</u>	<u>(107,214)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>328,518</u>	<u>253,092</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>196,138</u>	<u>136,082</u>
<b>NET ASSETS</b>		<u><u>132,380</u></u>	<u><u>117,010</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>131,380</u>	<u>116,010</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>132,380</u></u>	<u><u>117,010</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 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 2006**

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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 January 2005)

The financial statements were approved by the director on 20/4/07 and were signed by



M N Gill - Director

The notes form part of these abbreviated accounts

# Green Waste Management Services Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 December 2006

### 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 January 2005)

#### 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	- 20% 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 £
<b>COST</b>	
At 1 January 2006	522,819
Additions	406,668
Disposals	(297,310)
	<u>632,177</u>
At 31 December 2006	
<b>DEPRECIATION</b>	
At 1 January 2006	162,503
Charge for year	113,282
Eliminated on disposal	(92,462)
	<u>183,323</u>
At 31 December 2006	
<b>NET BOOK VALUE</b>	
At 31 December 2006	<u>448,854</u>
At 31 December 2005	<u>360,316</u>

### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 06 £	31 12 05 £
1,000	Ordinary Shares		<u>1,000</u>	<u>1,000</u>