

COMPANY REGISTRATION NUMBER 4805339



**AAA WASTE SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MARCH 2009**

**GARNERS**  
Chartered Accountants  
Bermuda House  
45 High Street, Hampton Wick  
Kingston upon Thames  
Surrey KT1 4EH

**AAA WASTE SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2009**

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# AAA WASTE SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009	2008
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		28,000	30,000
Tangible assets		66,784	21,470
		<u>94,784</u>	<u>51,470</u>
<b>CURRENT ASSETS</b>			
Debtors		8,316	7,741
Cash at bank and in hand		181,801	165,576
		<u>190,117</u>	<u>173,317</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>54,511</u>	<u>34,078</u>
<b>NET CURRENT ASSETS</b>		<u>135,606</u>	<u>139,239</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>230,390</u>	<u>190,709</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		43,742	35,000
<b>PROVISIONS FOR LIABILITIES</b>		<u>11,007</u>	<u>-</u>
		<u>175,641</u>	<u>155,709</u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# AAA WASTE SERVICES LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2009

	Note	2009 £	2008 £
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		<u>175,541</u>	<u>155,609</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>175,641</u>	<u>155,709</u>

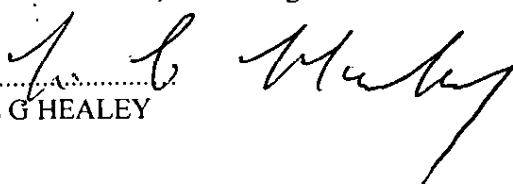
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 8.1.10, and are signed on their behalf by:

  
L G HEALEY

The notes on pages 3 to 4 form part of these abbreviated accounts.

## 1. ACCOUNTING POLICIES

**AAA WASTE SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

**1. ACCOUNTING POLICIES** *(continued)*

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 April 2008	40,000	60,711	100,711
Additions	–	61,720	61,720
Disposals	–	(5,145)	(5,145)
<b>At 31 March 2009</b>	<u>40,000</u>	<u>117,286</u>	<u>157,286</u>
<b>DEPRECIATION</b>			
At 1 April 2008	10,000	39,241	49,241
Charge for year	2,000	16,406	18,406
On disposals	–	(5,145)	(5,145)
<b>At 31 March 2009</b>	<u>12,000</u>	<u>50,502</u>	<u>62,502</u>
<b>NET BOOK VALUE</b>			
<b>At 31 March 2009</b>	<u>28,000</u>	<u>66,784</u>	<u>94,784</u>
At 31 March 2008	<u>30,000</u>	<u>21,470</u>	<u>51,470</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

# **AAA WASTE SERVICES LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTORS OF AAA WASTE SERVICES LIMITED**

**YEAR ENDED 31 MARCH 2009**

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2009, set out on pages 1 to 4.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bermuda House  
45 High Street, Hampton Wick  
Kingston upon Thames  
Surrey KT1 4EH

GARNERS  
Chartered Accountants

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