Registered Number 04843026

ABERYSTWYTH RECYCLING CENTRE LTD

Abbreviated Accounts

30 September 2009

ABERYSTWYTH RECYCLING CENTRE LTD **Registered Number 04843026**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		35,734		46,512
Total fixed assets			35,734		46,512
Current assets					
Stocks		400		400	
Debtors		9,800		34,495	
Cash at bank and in hand		113,028		67,333	
Total current assets		123,228		102,228	
Prepayments and accrued income (not expressed within current asset sub-total)		2,521		2,102	
Creditors: amounts falling due within one year		(50,517)		(69,160)	
Net current assets			75,232		35,170
Total assets less current liabilities			110,966		81,682
Accruals and deferred income			(1,893)		(367)
Total net Assets (liabilities)			109,073		81,315
Capital and reserves					
Called up share capital			102		102
Profit and loss account			108,971		81,213
Shareholders funds			109,073		81,315

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 December 2009

And signed on their behalf by:
Mr G R Farnell, Director
Mr T Laxton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

ABERYSTWYTH RECYCLING CENTRE LTD **Registered Number 04843026**

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2008	108,411
additions	850
disposals	
revaluations	
transfers	
At 30 September 2009	109,261
Depreciation	
At 30 September 2008	61,899
Charge for year	11,628
on disposals	
At 30 September 2009	73,527
Net Book Value	
At 30 September 2008	46,512
At 30 September 2009	35,734