

Registered Number 05161110

ABWASSER- SANITAER- U. UMWELTECHNIK WEBRANITZ LIMITED

Abbreviated Accounts

30 June 2009

Balance Sheet as at 30 June 2009

	Notes	2009	2008
	2	┐	┐
Fixed assets			
Tangible	3	<u>21,397</u>	<u>5,703</u>
Total fixed assets		21,397	5,703
Current assets			
Debtors		181,953	114,873
Cash at bank and in hand		67,245	180,369
Total current assets		<u>249,198</u>	<u>295,242</u>
Prepayments and accrued income (not expressed within current asset sub-total)		5,768	1,095
Creditors: amounts falling due within one year		(88,321)	(162,714)
Net current assets		166,645	133,623
Total assets less current liabilities		<u>188,042</u>	<u>139,326</u>
Creditors: amounts falling due after one year		(37,234)	
Provisions for liabilities and charges		(119,310)	(85,521)
Accruals and deferred income			(45,428)
Total net Assets (liabilities)		31,498	8,377
Capital and reserves			
Called up share capital		727	727
Profit and loss account		<u>30,771</u>	<u>7,650</u>
Shareholders funds		<u>31,498</u>	<u>8,377</u>

- a. For the year ending 30 June 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 03 March 2010

And signed on their behalf by:
Rudolf Webranitz, 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.

Notes to the abbreviated accounts

For the year ending 30 June 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)

Depreciation

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

Land and Buildings	16.67% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Exchange rates

na

3 Tangible fixed assets

Cost	↗
At 30 June 2008	5,703
additions	46,718
disposals	(1,245)
revaluations	
transfers	
At 30 June 2009	<u>51,176</u>
Depreciation	
At 30 June 2008	
Charge for year	29,779
on disposals	
At 30 June 2009	<u>29,779</u>
Net Book Value	
At 30 June 2008	5,703
At 30 June 2009	<u>21,397</u>