Registered Number 05943150

WASTE & RESOURCE SERVICES LIMITED

Abbreviated Accounts

31 August 2010

WASTE & RESOURCE SERVICES LIMITED — Registered Number 05943150

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		31,649		87,687
Total fixed assets			31,649		87,687
Current assets					
Debtors		267,475		272,954	
Cash at bank and in hand		12,569			
Total current assets		280,044		272,954	
Creditors: amounts falling due within one year		(288,512)		(314,422)	
Net current assets			(8,468)		(41,468)
Total assets less current liabilities			23,181		46,219
Creditors: amounts falling due after one year			(17,875)		(64,281)
Total net Assets (liabilities)			5,306		(18,062)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			5,305		(18,063)
Shareholders funds			5,306		(18,062)

a. For the year ending 31 August 2010 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 01 June 2011

And signed on their behalf by:
SUSAN ELAINE OAKLEY, 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 31 August 2010

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

The total turnover of the company for the year has been derived from its principal activity in the UK and represents invoiced sales excluding VAT

Depreciation

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

Motor vehicles	20.00% Reducing Balance
Computers and office equipment	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2009	132,189
additions	
disposals	(55,000)
revaluations	
transfers	
At 31 August 2010	77,189
Depreciation	
At 31 August 2009	44,502
Charge for year	7,913
on disposals	(6,875)
At 31 August 2010	45,540
Net Book Value	
At 31 August 2009	87,687
At 31 August 2010	31,649

3 **Transactions with directors**

The company is controlled by Mrs SE Oakley who holds the single issued share and is the sole director. No transactions which require disclosure were undertaken during the year.

4 **Related party disclosures**

No transactions which require disclosure were undertaken during the year.