Registered Number 06702744

ABS METALS AND WASTE LIMITED

Abbreviated Accounts

30 September 2011

ABS METALS AND WASTE LIMITED **Registered Number 06702744**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,427		9,900
Total fixed assets			7,427		9,900
Current assets					
Cash at bank and in hand		82,878		8,634	
Total current assets		82,878		8,634	
Creditors: amounts falling due within one year		(50,844)		(13,086)	
Net current assets			32,034		(4,452)
Total assets less current liabilities			39,461		5,448
Provisions for liabilities and charges			(1,521)		(2,079)
Total net Assets (liabilities)			37,940		3,369
Capital and reserves					
Called up share capital			1		1
Profit and loss account			37,939		3,368
Shareholders funds			37,940		3,369

a. For the year ending 30 September 2011 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 26 June 2012

And signed on their behalf by:
Antony Bullock-Smith, 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 September 2011

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 2010	16,230
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	16,230
Depreciation	
At 30 September 2010	6,330
Charge for year	2,473
on disposals	
At 30 September 2011	8,803
Net Book Value	
At 30 September 2010	9,900
At 30 September 2011	7,427

3 Transactions with directors

There were no transactions with directors.

4 Related party disclosures

There are no related party disclosures.