Registered Number 06702744

ABS METALS AND WASTE LIMITED

Abbreviated Accounts

30 September 2009

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

Balance Sheet as at 30 September 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2		9,098
Total fixed assets			9,098
Current assets			
Debtors		16,329	
Cash at bank and in hand		19,913	
Total current assets		36,242	
Creditors: amounts falling due within one year		(40,482)	
Net current assets			(4,240)
Total assets less current liabilities			4,858
Provisions for liabilities and charges			(4,784)
Total net Assets (liabilities)			74
Capital and reserves			
Called up share capital			1
Profit and loss account			73
Shareholders funds			74

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 23 March 2010

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 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 invoiced sales of goods. The company is registered for VAT.

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
Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	12,130
disposals	
revaluations	
transfers	
At 30 September 2009	12,130
Depreciation	
At	
Charge for year	3,032
on disposals	
At 30 September 2009	3,032
Net Book Value	
At	
At 30 September 2009	9,098

3 Transactions with directors

There were no transactions with directors to report.

4 Related party disclosures

There were no related party disclosures to make.