

**Registered Number 06702744**

**ABS METALS AND WASTE LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	31,537	33,092
		<u>31,537</u>	<u>33,092</u>
<b>Current assets</b>			
Stocks		-	81,395
Cash at bank and in hand		166,732	197,744
		<u>166,732</u>	<u>279,139</u>
<b>Creditors: amounts falling due within one year</b>	3	(41,950)	(127,012)
<b>Net current assets (liabilities)</b>		<u>124,782</u>	<u>152,127</u>
<b>Total assets less current liabilities</b>		<u>156,319</u>	<u>185,219</u>
<b>Creditors: amounts falling due after more than one year</b>	3	0	(11,474)
<b>Provisions for liabilities</b>		(6,308)	(6,618)
<b>Total net assets (liabilities)</b>		<u>150,011</u>	<u>167,127</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		150,009	167,125
<b>Shareholders' funds</b>		<u>150,011</u>	<u>167,127</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 March 2016

And signed on their behalf by:

**A Bullock-Smith, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

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.

**Tangible assets depreciation policy**

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

Plant and machinery 25% reducing balance

Motor vehicles 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	70,437
Additions	9,847
Disposals	(1,583)
Revaluations	-
Transfers	-
At 30 September 2015	<u>78,701</u>
<b>Depreciation</b>	
At 1 October 2014	37,345
Charge for the year	10,733
On disposals	(914)
At 30 September 2015	<u>47,164</u>
<b>Net book values</b>	
At 30 September 2015	<u>31,537</u>
At 30 September 2014	<u>33,092</u>

**3 Creditors**

	2015	2014
	£	£
Secured Debts	-	17,869

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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