

AB WASTE SERVICES LIMITED

Company Number: 6847390

ABBREVIATED STATUTORY ACCOUNTS
YEAR ENDED 31ST MARCH 2011

MJM Accountancy Services

WEDNESDAY



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26/10/2011
COMPANIES HOUSE

AB WASTE SERVICES LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011

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ACCOUNTANTS' REPORTON THE UNAUDITED FINANCIAL ACCOUNTS OFAB WASTE SERVICES LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages 2 to 5) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2011 set out on pages 2 to 5 and you consider that the company is exempt from audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to us

MJM Accountancy Services
MJM Accountancy Services
3 High Street
Amblecote
Stourbridge
West Midlands
DY8 4BX

AB WASTE SERVICES LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31ST MARCH 2011**

	<u>Notes</u>	<u>2011</u>		<u>2010</u>	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		48,032		-
CURRENT ASSETS					
Debtors		198,805		3,940	
Cash at Bank and in Hand		183,972		22,680	
		382,777		26,620	
CREDITORS : Amounts Falling					
Due within One Year		(386,992)		(16,984)	
NET CURRENT (LIABILITIES)/ASSETS			(4,215)		9,636
TOTAL ASSETS LESS CURRENT LIABILITIES			£ 43,817		£ 9,636
CAPITAL AND RESERVES					
Share Capital	3		100		100
Profit and Loss Account			43,717		9,536
<u>TOTAL SHAREHOLDERS' FUNDS</u>			£ 43,817		£ 9,636

The notes on pages 4 and 5 form part of these accounts.

continued .

AB WASTE SERVICES LIMITEDABBREVIATED BALANCE SHEET

(continued)

AS AT 31ST MARCH 2011

For the year ended 31st March 2011 the company was entitled to exemption from audit 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

1) complying with the requirements of the Act with respect to accounting records and the preparation of accounts

11) these accounts have been prepared in accordance with the provisions applicable to the small companies regime

Signed on behalf of the
board of directors



K. Thistlewaite
Director

Approved by the board:

The notes on pages 4 and 5 form part of these accounts

AB WASTE SERVICES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31ST MARCH 2011****1 ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified to incorporate the revaluation of certain fixed assets

Turnover

Turnover represents the net invoiced sales of goods, excluding VAT

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and Equipment	25% Reducing Balance
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Deferred Taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

Cash Flow Statement

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a Cash Flow Statement for the year

AB WASTE SERVICES LIMITEDNOTES TO THE ABBREVIATED ACCOUNTSFOR THE YEAR ENDED 31ST MARCH 20112. FIXED ASSETS

	<u>Tangible Assets</u>
	£
COST OR VALUATION	
Additions in year	64,043
At 31st March 2011	<u>64,043</u>
DEPRECIATION	
Charge for year	16,011
At 31st March 2011	<u>16,011</u>
NET BOOK VALUE	
At 31st March 2011	<u>48,032</u>

3 SHARE CAPITAL

	<u>2011</u>	<u>2010</u>
	£	£
Authorised	<u>1,000</u>	<u>1,000</u>
Allotted, Issued and Fully Paid	<u>100</u>	<u>100</u>