

REGISTERED NUMBER: 07173702 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 2 MARCH 2010 TO 31 MARCH 2011

FOR

ABFALLBEHALTER & CONTAINER WEBER UK
LIMITED

THURSDAY



A13T3SUY

A44

01/03/2012

#300

COMPANIES HOUSE

**ABFALLBEHALTER & CONTAINER WEBER UK
LIMITED (REGISTERED NUMBER 07173702)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 2 MARCH 2010 TO 31 MARCH 2011**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

**ABFALLBEHALTER & CONTAINER WEBER UK
LIMITED**

**COMPANY INFORMATION
for the Period 2 MARCH 2010 TO 31 MARCH 2011**

DIRECTOR

C Weber

REGISTERED OFFICE

Stanhope House
Mark Rake
Bromborough
Wirral
Merseyside
CH62 2DN

REGISTERED NUMBER

07173702 (England and Wales)

AUDITORS

PENNINGTON WILLIAMS
CHARTERED ACCOUNTANTS AND
STATUTORY AUDITOR
Stanhope House
Mark Rake
Bromborough
Wirral, CH62 2DN

**REPORT OF THE INDEPENDENT AUDITORS TO
ABFALLBEHALTER & CONTAINER WEBER UK
LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Abfallbehalter & Container Weber UK Limited for the period ended 31 March 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



David Ian Harper Hunter (Senior Statutory Auditor)
for and on behalf of PENNINGTON WILLIAMS
CHARTERED ACCOUNTANTS AND
STATUTORY AUDITOR
Stanhope House
Mark Rake
Bromborough
Wirral, CH62 2DN

Date

29.02.12

**ABFALLBEHALTER & CONTAINER WEBER UK
LIMITED (REGISTERED NUMBER 07173702)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		277
CURRENT ASSETS			
Debtors		324,691	
Cash at bank		79,129	
		<u>403,820</u>	
CREDITORS			
Amounts falling due within one year		<u>464,248</u>	
NET CURRENT LIABILITIES			<u>(60,428)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(60,151)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		20,000
Profit and loss account			<u>(80,151)</u>
SHAREHOLDERS' FUNDS			<u><u>(60,151)</u></u>

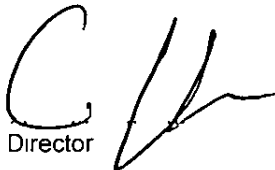
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

28/2/12

and were signed by

C Weber - Director



The notes form part of these abbreviated accounts

**ABFALLBEHALTER & CONTAINER WEBER UK
LIMITED (REGISTERED NUMBER 07173702)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 2 MARCH 2010 TO 31 MARCH 2011**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

Although at 31 March 2011 the company's liabilities exceeds its assets by £60,151 , the director considers that it is appropriate to prepare the financial statements on a going concern basis, due to the continued support of the parent company

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Going Concern

The director has a reasonable expectation that the parent company will continue to support the subsidiary for the foreseeable future Thus he continues to adopt the going concern basis of accounting in preparing the annual financial statements

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	416
At 31 March 2011	416
DEPRECIATION	
Charge for period	139
At 31 March 2011	139
NET BOOK VALUE	
At 31 March 2011	277

**ABFALLBEHALTER & CONTAINER WEBER UK
LIMITED (REGISTERED NUMBER 07173702)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 2 MARCH 2010 TO 31 MARCH 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
20,000	Ordinary	£1	<u>20,000</u>

20,000 Ordinary shares of £1 were issued during the period for cash of £20000

4 ULTIMATE PARENT COMPANY

The ultimate parent company is Weber Gmbh, a company registered in Germany