

REGISTERED NUMBER 07173702 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

ABFALLBEHALTER & CONTAINER WEBER UK  
LIMITED



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

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for the Year Ended 31 March 2012**

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**ABFALLBEHALTER & CONTAINER WEBER UK  
LIMITED**

**COMPANY INFORMATION  
for the Year Ended 31 March 2012**

**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 year ended 31 March 2012 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**

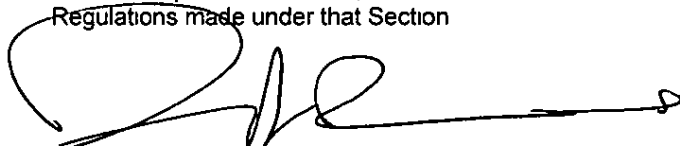
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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 FCA (Senior Statutory Auditor)  
for and on behalf of PENNINGTON WILLIAMS  
CHARTERED ACCOUNTANTS AND  
STATUTORY AUDITOR  
Stanhope House  
Mark Rake  
Bromborough  
Wirral, CH62 2DN

Date 19.12.2012

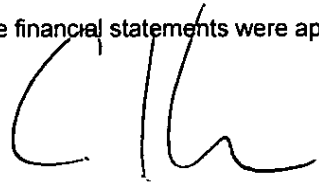
**ABFALLBEHALTER & CONTAINER WEBER UK  
LIMITED (REGISTERED NUMBER: 07173702)**

**ABBREVIATED BALANCE SHEET  
31 March 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		594		277
<b>CURRENT ASSETS</b>					
Stocks		283,990		-	
Debtors		862,510		324,691	
Cash at bank		320,691		79,129	
		<u>1,467,191</u>		<u>403,820</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,501,031</u>		<u>464,248</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(33,840)</u>		<u>(60,428)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(33,246)</u>		<u>(60,151)</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>119</u>		<u>-</u>
<b>NET LIABILITIES</b>			<u><u>(33,365)</u></u>		<u><u>(60,151)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		20,000		20,000
Profit and loss account			<u>(53,365)</u>		<u>(80,151)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(33,365)</u></u>		<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 *11 12 2012* 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 Year Ended 31 March 2012**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

Although at 31 March 2012 the company's liabilities exceeds its assets by £33,365 , 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 is stated net of VAT and represents the total invoice value of sales raised during the year

**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 machinery	- 15% on cost
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 March 2012**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	416
Additions	535
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At 31 March 2012	951
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<b>DEPRECIATION</b>	
At 1 April 2011	139
Charge for year	218
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At 31 March 2012	357
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<b>NET BOOK VALUE</b>	
At 31 March 2012	594
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At 31 March 2011	277
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 3 12 £	31 3 11 £
20,000	Ordinary	£1	20,000	20,000
			<hr/>	<hr/>

**4 ULTIMATE PARENT COMPANY**

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