

REGISTERED NUMBER: 07173702 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2015

for

**ABFALLBEHALTER & CONTAINER WEBER UK
LIMITED**

THURSDAY



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COMPANIES HOUSE

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

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015**

	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 Year Ended 31 March 2015**

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 AUDITORS
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 2015 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

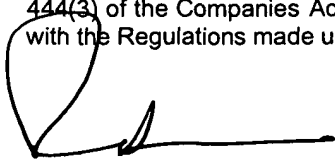
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated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

Date: 23.11.15

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

**Abbreviated Balance Sheet
31 March 2015**

	Notes	31.3.15 £	31.3.14 £
FIXED ASSETS			
Tangible assets	2	1,257	943
CURRENT ASSETS			
Stocks		238,509	346,120
Debtors		1,013,538	1,270,553
Cash at bank and in hand		742,572	722,496
		<u>1,994,619</u>	<u>2,339,169</u>
CREDITORS			
Amounts falling due within one year		<u>1,758,867</u>	<u>2,223,776</u>
NET CURRENT ASSETS		<u>235,752</u>	<u>115,393</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>237,009</u>	<u>116,336</u>
PROVISIONS FOR LIABILITIES		<u>251</u>	<u>189</u>
NET ASSETS		<u><u>236,758</u></u>	<u><u>116,147</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	20,000	20,000
Profit and loss account		<u>216,758</u>	<u>96,147</u>
SHAREHOLDERS' FUNDS		<u><u>236,758</u></u>	<u><u>116,147</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 09/10/15 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 2015**

1. ACCOUNTING POLICIES

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 value of sales raised during the year. Invoices are raised when the work is performed.

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 company has adequate resources to continue in operational existence 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	
At 1 April 2014	1,977
Additions	806
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At 31 March 2015	2,783
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DEPRECIATION	
At 1 April 2014	1,034
Charge for year	492
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At 31 March 2015	1,526
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NET BOOK VALUE	
At 31 March 2015	1,257
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At 31 March 2014	943
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**ABFALLBEHALTER & CONTAINER WEBER UK
LIMITED (REGISTERED NUMBER: 07173702)**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
20,000	Ordinary	£1	<u>20,000</u>	<u>20,000</u>

4. ULTIMATE PARENT COMPANY

The ultimate parent company is Weber GmbH, a company registered in Germany.