

REGISTERED NUMBER OC311643 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011
FOR
AVONMOUTH HAZARDOUS WASTE LLP

FRIDAY



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23/12/2011

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COMPANIES HOUSE

AVONMOUTH HAZARDOUS WASTE LLP (REGISTERED NUMBER OC311643)

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for the year ended 5 April 2011

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AVONMOUTH HAZARDOUS WASTE LLP

GENERAL INFORMATION
for the year ended 5 April 2011

DESIGNATED MEMBERS	Scotts Nominees Limited Scotts Sec Services Ltd
REGISTERED OFFICE	3-4A Little Portland Street London W1W 7JB
REGISTERED NUMBER	OC311643 (England and Wales)
AUDITORS	Raffingers Stuart Chartered Certified Accountants Statutory Auditors 19-20 Bourne Court Southend Road Woodford Green Essex IG8 8HD

**REPORT OF THE INDEPENDENT AUDITORS TO
AVONMOUTH HAZARDOUS WASTE LLP
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages four to five, together with the full financial statements of Avonmouth Hazardous Waste LLP for the year ended 5 April 2011 prepared under Section 396 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

This report is made solely to the LLP, in accordance with Section 449 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. Our work has been undertaken so that we might state to the LLP 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 LLP for our work, for this report or for the opinions we have formed.

Respective responsibilities of members and auditors

The members are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. It is our responsibility to form an independent opinion as to whether the LLP 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 LLP is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the LLP is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Other information

On 23 Dec 2011 we reported as auditors to the members of the LLP on the full financial statements for the year ended 5 April 2011 prepared under Section 396 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, and our report was as follows:

'We have audited the financial statements of Avonmouth Hazardous Waste LLP for the year ended 5 April 2011 on pages four to seven. The financial reporting framework that has been applied in their preparation is applicable law and the Financial Reporting Standard for Smaller Entities (effective April 2008) (United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities).

This report is made solely to the LLP's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. Our audit work has been undertaken so that we might state to the LLP's members those matters we are required to state to them in a Report of the Auditors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and the LLP's members as a body for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of members and auditors

As explained more fully in the Statement of Members' Responsibilities set out on page three, the members are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of whether the accounting policies are appropriate to the LLP's circumstances and have been consistently applied and adequately disclosed, the reasonableness of significant accounting estimates made by the members, and the overall presentation of the financial statements. In addition, we read all the financial and non-financial information in the financial statements to identify material inconsistencies with the audited financial statements. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

Qualified opinion arising from limitation in audit scope

In respect solely of the limitation on our work relating to plant and machinery, we have not obtained all the information and explanations that we considered necessary for the purpose of our audit.

In our opinion the information given in the Report of the Members is consistent with the financial statements.

REPORT OF THE INDEPENDENT AUDITORS TO
AVONMOUTH HAZARDOUS WASTE LLP
UNDER SECTION 449 OF THE COMPANIES ACT 2006

Emphasis of Matter - Going Concern

In forming our opinion on the financial statements, we have considered the adequacy of the disclosure made in note 1 to the financial statements concerning the company's ability to continue as a going concern. The company is currently conducting contract negotiations with various other companies. We are unable to determine the outcome of these negotiations at this stage. These conditions, along with the other matters explained in note 1 to the financial statements, indicate the existence of a material uncertainty which may cast significant doubt about the company's ability to continue as a going concern. The financial statements do not include the adjustments that would result if the company was unable to continue as a going concern."

Mr T Beechey (Senior Statutory Auditor)
for and on behalf of Raffingers Stuart
Chartered Certified Accountants
Statutory Auditors
19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

Date

23/12/11

AVONMOUTH HAZARDOUS WASTE LLP (REGISTERED NUMBER OC311643)

ABBREVIATED BALANCE SHEET

5 April 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	16,010,638	16,010,638
Investments	3	300	300
		<u>16,010,938</u>	<u>16,010,938</u>
CURRENT ASSETS			
Debtors		340,566	338,756
Cash at bank		151,705	153,821
		<u>492,271</u>	<u>492,577</u>
CREDITORS			
Amounts falling due within one year		8,503,209	8,503,515
		<u>8,503,209</u>	<u>8,503,515</u>
NET CURRENT LIABILITIES		<u>(8,010,938)</u>	<u>(8,010,938)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>8,000,000</u>	<u>8,000,000</u>
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>8,000,000</u>	<u>8,000,000</u>
TOTAL MEMBERS' INTERESTS			
Members' other interests		8,000,000	8,000,000
Amounts due from members		(335,545)	(333,735)
		<u>7,664,455</u>	<u>7,666,265</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on

23/12/11

and were signed by



Scotts Nominees Limited - Designated member

The notes form part of these abbreviated accounts

AVONMOUTH HAZARDOUS WASTE LLP (REGISTERED NUMBER OC311643)

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 5 April 2011

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) and the requirements of the Statement of Recommended Practice Accounting by Limited Liability Partnerships

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 - 20% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2010 and 5 April 2011	16 010,638
NET BOOK VALUE	
At 5 April 2011	16 010 638
At 5 April 2010	16 010 638

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 6 April 2010 and 5 April 2011	300
NET BOOK VALUE	
At 5 April 2011	300
At 5 April 2010	300

4 APB ETHICAL STANDARD - PROVISIONS AVAILABLE FOR SMALL ENTITIES

In common with many other businesses of our size and nature we use our auditors to prepare and submit returns to the tax authorities and assist with the preparation of the financial statements