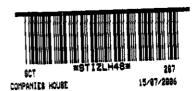
# AMENDED

**Abbreviated Accounts** 

for the Year Ended 31 August 2005

<u>for</u>

Richardson Waste Oils Ltd



### Contents of the Abbreviated Accounts for the Year Ended 31 August 2005

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### Company Information for the Year Ended 31 August 2005

DIRECTOR:

J R G Igoe

SECRETARY:

Mrs C M Igoe

**REGISTERED OFFICE:** 

Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU

REGISTERED NUMBER:

SC254166 (Scotland)

**ACCOUNTANTS:** 

O'Haras Chartered Accountants

1 Golf Road Clarkston Glasgow G76 7HU

### Abbreviated Balance Sheet 31 August 2005

		31/8/05		31/8/04	
	Notes	£	£	£	£
FIXED ASSETS	_		40.504		0.5.50.5
Tangible assets	2		19,294		25,725
CURRENT ASSETS					
Stocks		-		500	
Debtors		53,776		3,871	
Cash at bank		4,585		13,230	
		58,361		17,601	
CREDITORS		ŕ		•	
Amounts falling due within one year		37,554		21,185	
NET CURRENT ASSETS/(LIABI	LITIES)		20,807		(3,584)
TOTAL ASSETS LESS CURREN	Г		<del></del>		
LIABILITIES			40,101		22,141
CREDITORS					
Amounts falling due after more than	one year		(9,895)		(17,520)
PROVISIONS FOR LIABILITIES	<b>S</b>				
AND CHARGES			(974)		•
NUMBER A CONTROL			20.222		4,621
NET ASSETS			<u>29,232</u>		4,021
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account	5		29,132		4,521
					<del></del>
SHAREHOLDERS' FUNDS			29,232		4,621

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

# Abbreviated Balance Sheet - continued 31 August 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

JRG Igoe - Director . Cyc.

Approved by the Board on 22 June 2006

## Notes to the Abbreviated Accounts for the Year Ended 31 August 2005

### 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 June 2002).

### 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.

Motor vehicles

- 25% on reducing balance

#### 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.

Total

### 2. TANGIBLE FIXED ASSETS

	£
COST At 1 September 2004 and 31 August 2005	31,488
DEPRECIATION At 1 September 2004 Charge for year	5,763 6,431
At 31 August 2005	12,194
NET BOOK VALUE At 31 August 2005	19,294
At 31 August 2004	25,725

### 3. CALLED UP SHARE CAPITAL

Authorised: Number: 50,000	Class: Ordinary	Nominal value: £1	31/8/05 £ 50,000	31/8/04 £ 50,000
Allotted, issue Number:	ed and fully paid: Class:	Nominal value:	31/8/05 £	31/8/04 £
100	Ordinary	£1	100	100