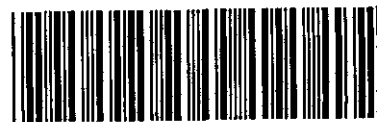


Abbreviated Accounts  
for the Year Ended 31 August 2006  
for  
Richardson Waste Oils Ltd

THURSDAY



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COMPANIES HOUSE

**Richardson Waste Oils Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 August 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Richardson Waste Oils Ltd**

**Company Information**  
**for the Year Ended 31 August 2006**

**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

**Richardson Waste Oils Ltd****Abbreviated Balance Sheet****31 August 2006**

	Notes	31/8/06 £	31/8/05 £
<b>FIXED ASSETS</b>			
Tangible assets	2	14,470	19,294
<b>CURRENT ASSETS</b>			
Debtors		21,254	53,776
Cash at bank			4,585
		<u>21,254</u>	<u>58,361</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>36,982</u>	<u>37,554</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(15,728)</u>	<u>20,807</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,258)</u>	<u>40,101</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(592)	(9,895)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(730)</u>	<u>(974)</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u><u>(2,580)</u></u>	<u><u>29,232</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(2,680)</u>	<u>29,132</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(2,580)</u></u>	<u><u>29,232</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 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

**Richardson Waste Oils Ltd**

**Abbreviated Balance Sheet continued**  
**31 August 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 27 February 2007 and were signed by

  
J R G Igoe Director

The notes form part of these abbreviated accounts

## Richardson Waste Oils Ltd

### Notes to the Abbreviated Accounts for the Year Ended 31 August 2006

#### 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 January 2005)

##### **Turnover**

Turnover represents net invoiced sales of services, 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

##### **Deferred tax**

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

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2005 and 31 August 2006	31,488
<b>DEPRECIATION</b>	
At 1 September 2005	12,194
Charge for year	4,824
At 31 August 2006	17,018
<b>NET BOOK VALUE</b>	
At 31 August 2006	14,470
At 31 August 2005	19,294

#### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31/8/06 £	31/8/05 £
50,000	Ordinary		50,000	50,000
Allotted, issued and fully paid Number	Class	Nominal value £1	31/8/06 £	31/8/05 £
100	Ordinary		100	100