

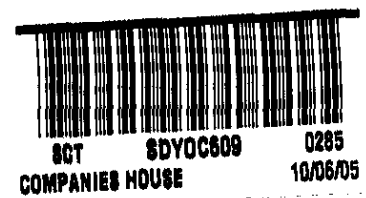
Unaudited Abbreviated Accounts

for the Period

13 August 2003 to 31 August 2004

for

Richardson Waste Oils Ltd



Richardson Waste Oils Ltd

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for the Period 13 August 2003 to 31 August 2004

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Richardson Waste Oils Ltd

Company Information

for the Period 13 August 2003 to 31 August 2004

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
Radleigh House
1 Golf Road
Clarkston
Glasgow
G76 8HU

Richardson Waste Oils Ltd

Abbreviated Balance Sheet

31 August 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		25,725
CURRENT ASSETS:			
Stocks		500	
Debtors		3,871	
Cash at bank		13,230	
		<hr/>	
		17,601	
CREDITORS: Amounts falling due within one year		<hr/>	
		21,185	
NET CURRENT LIABILITIES:			<hr/>
			(3,584)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<hr/>
			22,141
CREDITORS: Amounts falling due after more than one year			<hr/>
			17,520
			<hr/>
			£4,621
			<hr/>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			4,521
			<hr/>
SHAREHOLDERS' FUNDS:			<hr/>
			£4,621
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2004 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

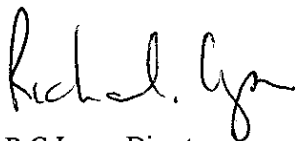
Richardson Waste Oils Ltd

Abbreviated Balance Sheet

31 August 2004

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:

A handwritten signature in black ink, appearing to read 'Richard. Igoe', written in a cursive style.

J R G Igoe - Director

Approved by the Board on 18 April 2005

The notes form part of these abbreviated accounts

Richardson Waste Oils Ltd

Notes to the Abbreviated Accounts **for the Period 13 August 2003 to 31 August 2004**

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

Stock is 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.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	31,488
At 31 August 2004	<u>31,488</u>
DEPRECIATION:	
Charge for period	5,763
At 31 August 2004	<u>5,763</u>
NET BOOK VALUE:	
At 31 August 2004	<u><u>25,725</u></u>

Richardson Waste Oils Ltd

Notes to the Abbreviated Accounts
for the Period 13 August 2003 to 31 August 2004

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
50,000	Ordinary	£1	<u><u>50,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each