

Abbreviated Accounts  
for the Year Ended  
30 September 2016  
for  
AR Waste Consulting Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

<b>DIRECTORS:</b>	I Rogers N Rogers
<b>SECRETARY:</b>	Ascot Drummond Secretarial Limited
<b>REGISTERED OFFICE:</b>	Suite 12, River Court 5 West Victoria Dock Road Dundee DD1 3JT
<b>REGISTERED NUMBER:</b>	SC385557 (Scotland)
<b>ACCOUNTANTS:</b>	Ascot Drummond Suite 12 River Court 5 West Victoria Dock Road Dundee DD1 3JT

Abbreviated Balance Sheet  
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		304
<b>CURRENT ASSETS</b>					
Debtors		2,677		4,788	
Cash at bank		<u>1,586</u>		<u>3,863</u>	
		4,263		8,651	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,891</u>		<u>2,567</u>	
<b>NET CURRENT ASSETS</b>			<u>372</u>		<u>6,084</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>373</u>		<u>6,388</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>372</u>		<u>6,387</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>373</u>		<u>6,388</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 Board of Directors on 6 June 2017 and were signed on its behalf by:

I Rogers - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2016

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 2015).

**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.

Plant and machinery etc- 33% on cost

**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  
£**

**COST**

At 1 October 2015  
and 30 September 2016

**1,528**

**DEPRECIATION**

At 1 October 2015  
Charge for year  
At 30 September 2016

**1,224**

**303**

**1,527**

**NET BOOK VALUE**

At 30 September 2016  
At 30 September 2015

**1**

**304**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:

**30.9.16  
£**

30.9.15  
£

1 Ordinary

1

**1**

**1**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ascot Drummond  
Suite 12  
River Court  
5 West Victoria Dock Road  
Dundee  
DD1 3JT

Date: .....