

RECYCLED WASTE DOT COM LIMITED

**Company Registration Number:
04956820 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

RECYCLED WASTE DOT COM LIMITED

Company Information for the Period Ended 31st October 2012

Director:	Mr T Pugh
Company secretary:	Mr J Roy
Registered office:	Unit M3 Stover Trader Estate Lawrence Drive Yate Bristol BS37 5PG
Company Registration Number:	04956820 (England and Wales)

RECYCLED WASTE DOT COM LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		2,475	3,054
Debtors:		64,911	48,703
Cash at bank and in hand:		64,011	73,047
Total current assets:		131,397	124,804
Creditors			
Creditors: amounts falling due within one year		28,538	21,960
Net current assets (liabilities):		102,859	102,844
Total assets less current liabilities:		102,859	102,844
Provision for liabilities:		117	570
Total net assets (liabilities):		102,742	102,274

The notes form part of these financial statements

RECYCLED WASTE DOT COM LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	300	300
Profit and Loss account:		102,442	101,974
Total shareholders funds:		<u>102,742</u>	<u>102,274</u>

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr T Pugh
Status: Director

The notes form part of these financial statements

RECYCLED WASTE DOT COM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with financial reporting standard for smaller entities (Effect april 2008)

Turnover policy

The turnover show in the profit and loss account represents revenue earned during the period exclusive of VAT

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and net realisable value , after making due allowance for obsolete and slow moving items

RECYCLED WASTE DOT COM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>
