

WASTE & AGGREGATE SOLUTIONS LIMITED

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

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for the Year Ended 31 March 2015**

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WASTE & AGGREGATE SOLUTIONS LIMITED

**Company
Information
for the Year Ended 31 March 2015**

DIRECTOR: P R Hammonds

SECRETARY:

REGISTERED OFFICE: 59-61 Charlotte Street
St Pauls Square
Birmingham
West Midlands
B3 1PX

REGISTERED NUMBER: 07571542 (England and Wales)

ACCOUNTANTS: Michael Dufty Partnership Limited
59-61 Charlotte Street
St Pauls Square
Birmingham
West Midlands
B3 1PX

**Abbreviated Balance Sheet
31 March
2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		321		845
CURRENT ASSETS					
Debtors		1,803		8,910	
Cash at bank and in hand		<u>1,684</u>		<u>9,831</u>	
		3,487		18,741	
CREDITORS					
Amounts falling due within one year		<u>1,288</u>		<u>7,742</u>	
NET CURRENT ASSETS			<u>2,199</u>		<u>10,999</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,520		11,844
PROVISIONS FOR LIABILITIES			64		169
NET ASSETS			<u>2,456</u>		<u>11,675</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>2,452</u>		<u>11,671</u>
SHAREHOLDERS' FUNDS			<u>2,456</u>		<u>11,675</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 16 December 2015 and were signed by:

P R Hammonds - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

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 April 2008).

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.

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 April 2014
and 31 March 2015

2,006

DEPRECIATION

At 1 April 2014

1,161

Charge for year

524

At 31 March 2015

1,685

NET BOOK VALUE

At 31 March 2015

321

At 31 March 2014

845

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

2015
£

2014
£

4 Ordinary

1

4

4