

**Registered Number 04583514**

**Abbey Waste Control Limited T/A Abbey Environmental**

**Abbreviated Accounts**

**05 April 2011**

**Abbey Waste Control Limited T/A Abbey Environmental**

**Registered Number 04583514**

**Company Information**

**Registered Office:**  
30 North River Road  
Great Yarmouth  
Norfolk  
NR30 1SH

## Balance Sheet as at 05 April 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Intangible	2		15,264		25,294
Tangible	3		821,123		436,934
Investments	4		86,627		86,627
			<u>923,014</u>		<u>548,855</u>
<b>Current assets</b>					
Debtors	5	187,558		298,827	
Cash at bank and in hand		20,645		6	
Total current assets		<u>208,203</u>		<u>298,833</u>	
<b>Creditors: amounts falling due within one year</b>	6	(408,186)		(344,992)	
<b>Net current assets (liabilities)</b>			(199,983)		(46,159)
<b>Total assets less current liabilities</b>			<u>723,031</u>		<u>502,696</u>
<b>Creditors: amounts falling due after more than one year</b>	6		(359,847)		(257,254)
<b>Provisions for liabilities</b>			(9,563)		(3,365)
<b>Total net assets (liabilities)</b>			<u>353,621</u>		<u>242,077</u>
<b>Capital and reserves</b>					
Called up share capital	7		3,000		3,000
Revaluation reserve			181,500		88,050
Profit and loss account			169,121		151,027
<b>Shareholders funds</b>			<u>353,621</u>		<u>242,077</u>

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- a. For the year ending 05 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2011

And signed on their behalf by:

**P A A Bonham, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 05 April 2011

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets 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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of six years.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Going concern**

These financial statements have been prepared on the going concern basis. The Directors consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	0% not provided
Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

**2 Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 06 April 2010	<u>65,414</u>
At 05 April 2011	<u>65,414</u>
<b>Amortisation</b>	
At 06 April 2010	40,120
Charge for year	<u>10,030</u>
At 05 April 2011	<u>50,150</u>



