

**Abbreviated Unaudited Accounts**  
**for the Period 18 December 2014 to 31 December 2015**  
**for**  
**0800 Waste Ltd.**

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for the Period 18 December 2014 to 31 December 2015**

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**0800 Waste Ltd.**

**Company Information  
for the Period 18 December 2014 to 31 December 2015**

**DIRECTORS:**

M P Farr  
T W Pratt

**REGISTERED OFFICE:**

21 Haslam Avenue  
Sutton  
United Kingdom  
Surrey  
SM3 9ND

**REGISTERED NUMBER:**

09360070 (England and Wales)

**ACCOUNTANTS:**

Maroon Accounts  
Statutory Auditor  
Granary House  
18a North Street  
Leatherhead  
Surrey  
KT22 7AW

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		9,750
<b>CURRENT ASSETS</b>			
Debtors		44,955	
Cash at bank		<u>12,731</u>	
		57,686	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>68,949</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(11,263)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(1,513)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		3
Profit and loss account			<u>(1,516)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(1,513)</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 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
- (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 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 Board of Directors on 5 December 2016 and were signed on its behalf by:

M P Farr - Director

Notes to the Abbreviated Accounts  
for the Period 18 December 2014 to 31 December 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 January 2015).

**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.

**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.

2. TANGIBLE FIXED ASSETS

**COST**

At 18 December 2014  
and 31 December 2015

Total  
£

12,188

**DEPRECIATION**

Charge for period

2,438

At 31 December 2015

2,438

**NET BOOK VALUE**

At 31 December 2015

9,750

At 17 December 2014

12,188

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	2
1	Ordinary A	1	<u>1</u>
			<u><u>3</u></u>

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 1072 of the Companies Act 2006.