

Registrar

REGISTERED NUMBER: 05044258 (England and Wales)

COMMUNITY WEST RECYCLING PARTNERSHIP LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2010

THURSDAY



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29/07/2010

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MARCH 2010**

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COMMUNITY WEST RECYCLING PARTNERSHIP LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010**

DIRECTORS.

J F Gunn
J T Mills
R Mullis
J Sutton-Gunn
J L Tierney
T J Leyland
A Wormley
D A Chamberlain

SECRETARY:

T J Leyland

REGISTERED OFFICE

Mexborough Resource Centre
Dolcliffe Road
Mexborough
South Yorkshire
S64 9AZ

REGISTERED NUMBER.

05044258 (England and Wales)

ABBREVIATED BALANCE SHEET
31ST MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	-	4,832
CURRENT ASSETS			
Debtors		62,311	87,486
Cash at bank and in hand		46,573	39,560
		<u>108,884</u>	<u>127,046</u>
CREDITORS			
Amounts falling due within one year		<u>30,200</u>	<u>55,970</u>
NET CURRENT ASSETS		<u>78,684</u>	<u>71,076</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>78,684</u>	<u>75,908</u>
ACCRUALS AND DEFERRED INCOME		<u>-</u>	<u>1,204</u>
NET ASSETS		<u><u>78,684</u></u>	<u><u>74,704</u></u>
RESERVES			
Profit and loss account		<u>78,684</u>	<u>74,704</u>
		<u><u>78,684</u></u>	<u><u>74,704</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 Board of Directors on 22nd June 2010 and were signed on its behalf by


J F Gunn - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010

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)

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 - 25% on cost

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

Government grants

Grants receivable in respect of capital expenditure are treated as deferred income in the balance sheet and released to the profit and loss account over the life of the assets to which they relate

Grants receivable in respect of revenue expenditure are matched against the expenditure to which they relate in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	
and 31st March 2010	45,666
DEPRECIATION	
At 1st April 2009	40,834
Charge for year	4,832
At 31st March 2010	45,666
NET BOOK VALUE	
At 31st March 2010	-
At 31st March 2009	4,832

3 LEGAL STATUS

The company is limited by guarantee and does not have a share capital. The liability of its members on a winding up of the organisation is limited to £1.