

**REGISTERED NUMBER: 04822193**

**Wastewater Sew-lutions Limited**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 July 2012**

SATURDAY



\*A2609RE0\*

A11

20/04/2013

#14

COMPANIES HOUSE

**Wastewater Sew-lutions Limited (Registered number: 04822193)**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 July 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Wastewater Sew-lutions Limited**

**Company Information  
for the Year Ended 31 July 2012**

**DIRECTOR:** P A Bradford

**SECRETARY:** Mrs E Bradford

**REGISTERED OFFICE:** 12 West Castle Street  
Bridgnorth  
Shropshire  
WV16 4AB

**REGISTERED NUMBER** 04822193

**Wastewater Sew-lutions Limited (Registered number 04822193)**

**Abbreviated Balance Sheet  
31 July 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,109	2,118
<b>CURRENT ASSETS</b>			
Debtors		11,237	2,035
Cash at bank		45,031	44,143
		<u>56,268</u>	<u>46,178</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>16,101</u>	<u>10,659</u>
<b>NET CURRENT ASSETS</b>		<u>40,167</u>	<u>35,519</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>41,276</u>	<u>37,637</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>225</u>	<u>425</u>
<b>NET ASSETS</b>		<u><u>41,051</u></u>	<u><u>37,212</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>40,951</u>	<u>37,112</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>41,051</u></u>	<u><u>37,212</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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
- (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 director on 10 April 2013 and were signed by



P A Bradford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2012

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

Fixtures and fittings - 20% on cost and 15% on reducing balance

**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 £
<b>COST</b>	
At 1 August 2011 and 31 July 2012	8,553
<b>DEPRECIATION</b>	
At 1 August 2011	6,435
Charge for year	1,009
At 31 July 2012	7,444
<b>NET BOOK VALUE</b>	
At 31 July 2012	1,109
At 31 July 2011	2,118

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £ 100	2011 £ 100
100	Ordinary			