

Registration number 05450907

**Boxclever Hazardous Waste Management Limited**

**Abbreviated accounts**

**for the year ended 30 June 2007**

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MOI



*A1JKWTHK*		
A06	03/10/2007	705
COMPANIES HOUSE		
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*A9U21T8H*		
A28	24/09/2007	142
COMPANIES HOUSE		

# **Boxclever Hazardous Waste Management Limited**

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**Boxclever Hazardous Waste Management Limited**

**Accountants' report to the Board of Directors on the  
unaudited financial statements of Boxclever Hazardous Waste Management Limited**

In accordance with the engagement letter dated 12 September 2007, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet for the year ended 30 June 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Haskell Woolfe  
Accountants**

**12 September 2007**

**255 Monton Road  
Monton  
Eccles  
Manchester  
M30 9PS**

**Boxclever Hazardous Waste Management Limited**

**Abbreviated balance sheet  
as at 30 June 2007**

		<b>2007</b>		<b>2006</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		33,442		13,402
<b>Current assets</b>					
Debtors		59,542		22,487	
Cash at bank and in hand		6,708		8,763	
		<u>66,250</u>		<u>31,250</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(82,763)</u>		<u>(36,170)</u>	
<b>Net current liabilities</b>			<u>(16,513)</u>		<u>(4,920)</u>
<b>Total assets less current liabilities</b>			16,929		8,482
<b>Net assets</b>			<u>16,929</u>		<u>8,482</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1,000		1,000
Profit and loss account			<u>15,929</u>		<u>7,482</u>
<b>Shareholders' funds</b>			<u>16,929</u>		<u>8,482</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 4 to 5 form an integral part of these financial statements.**



# **Boxclever Hazardous Waste Management Limited**

## **Notes to the abbreviated financial statements for the year ended 30 June 2007**

### **1. Accounting policies**

#### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

#### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	Over its useful life
Fixtures, fittings and equipment	-	Over its useful life

#### **1.4. Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 July 2006	16,033
Additions	28,361
At 30 June 2007	<u>44,394</u>
<b>Depreciation</b>	
At 1 July 2006	2,631
Charge for year	8,321
At 30 June 2007	<u>10,952</u>
<b>Net book values</b>	
At 30 June 2007	<u>33,442</u>
At 30 June 2006	<u>13,402</u>

**Boxclever Hazardous Waste Management Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2007**

continued

<b>3. Share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>