COMPLETE WASTE SOLUTIONS LTD PROFIT AND LOSS ACCOUNT FOR TWELVE MONTHS ENDED 31 DECEMBER 2012

Sales	£	<u>£</u> 30330
Less Purchases		<u>26710</u>
Gross Profit		3620
Expenses		
Insurances Printing, Stationary Adverts Telephone & Post Travelling & Subsistence Licences Sundry Web Site Development Bank Charges	399 369 495 2257 0 31 500 183	<u>4234</u>
Net Profit before Tax	£	-614
Interest Received		0
Retained Profits Profits brought forward Taxation Profits Carried Forward	£	-614 4637 <u>-1675</u> <u>2348</u>

THURSDAY

*AZHDDON;

A39 26/09/2013 COMPANIES HOUSE

#195

COMPLETE WASTE SOLUTIONS LTD BALANCE SHEET AS AT 31 DECEMBER 2012 Company Number 4339705

CURRENT ASSETS	£	£
CORRENT ASSETS		
Bank Account	3629	
Debtors	120	0740
		3749
CURRENT LIABILITIES		
Creditors	399	
Loans	1000	
		<u>1399</u>
NET CURRENT ASSETS	£	2350
SHARE CAPITAL		
Authorised and Issued Ordinary Shares of £1 Each		2
Profit and Loss Account		<u>2348</u>
		=33
	£	<u>2350</u>

For the Year Ended 31 December 2012 the Company was was entitled to exemption under Section 477 of the Companies Act 2006

The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts

Approved by the Board of Directors on the 14 September 2013 and were signed

on their behalf by

S.H. WAYO

Complete Waste Solutions Ltd Company Number 4339705

Notes to the Accounts

Directors Report

In preparing these accounts the Directors have relied upon the exemptions of individual accounts provided by Section 477 and they have done so on the grounds that the company is entitled to those exemptions as a small company

The accounts are prepared in accordance with the provisions of the Companies Act 2006 relating to small companies.

The accounts were approved by the Board of Directors on 14 September 2013 and S Mayo was authorised to sign them on behalf of the Board.

SH. MAYO.