

00339765

COMPLETE WASTE SOLUTIONS LTD
PROFIT AND LOSS ACCOUNT
FOR TWELVE MONTHS ENDED 31 DECEMBER 2011

	<u>£</u>	<u>£</u>
Sales		43063
Less Purchases		<u>31099</u>
Gross Profit		11964
<u>Expenses</u>		
Insurances	367	
Printing, Stationary Adverts		
Telephone & Post	485	
Travelling & Subsistence	2191	
Licences	49	
Sundry	276	
Web Site Development	80	
Bank Charges	<u>139</u>	
		<u>3587</u>
<u>Net Profit before Tax</u>	<u>£</u>	8377
Interest Received		0
Retained Profits	<u>£</u>	8377
Profits brought forward		-3740
Profits Carried Forward	<u>£</u>	<u>4637</u>



COMPLETE WASTE SOLUTIONS LTD
BALANCE SHEET
AS AT 31 DECEMBER 2011
Company Number 4339705

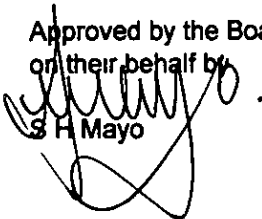
	£	£
<u>CURRENT ASSETS</u>		
Bank Account	8498	8498
<u>CURRENT LIABILITIES</u>		
Creditors	2259	
Loans	1600	
		<u>3859</u>
<u>NET CURRENT ASSETS</u>	£	<u>4639</u>
<u>SHARE CAPITAL</u>		
Authorised and Issued Ordinary Shares of £1 Each		2
Profit and Loss Account		<u>4637</u>
	£	<u>4639</u>

For the Year Ended 31 December 2011 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 2012 and were signed on their behalf by


S H Mayo

14 September 2012.