

COMPLETE WASTE SOLUTIONS LTD  
PROFIT AND LOSS ACCOUNT  
FOR TWELVE MONTHS ENDED 31 DECEMBER 2005

	<u>£</u>	<u>£</u>
Sales		19568
Less: Purchases		<u>10077</u>
Gross Profit		9491
<u>Expenses</u>		
Administration Expenses	2381	
Insurances	483	
Printing, Stationary Adverts	959	
Telephone & Post	20	
Travelling & Subsistence	388	
Legal Fees	983	
Sundry	379	
Entertaining	1167	
Bank Charges	<u>71</u>	
		<u>6831</u>
<u>Net Profit before Tax</u>	£	<u>2660</u>
Interest Received		355
Retained Profits	£	3015
Profits brought forward		11140
Less: Taxation		<u>-350</u>
	£	<u>14505</u>



COMPLETE WASTE SOLUTIONS LTD  
BALANCE SHEET  
AS AT 31 DECEMBER 2005

	£	£
<u>CURRENT ASSETS</u>		
Debtors		106
Bank Account		<u>19495</u>
		19601
 <u>CURRENT LIABILITIES</u>		
Trade Creditors	5094	<u>5094</u>
 <u>NET CURRENT ASSETS</u>	£	<u>14507</u>
 <u>SHARE CAPITAL</u>		
Authorised and Issued Ordinary Shares of £1 Each		2
Profit and Loss Account		<u>14505</u>
	£	<u>14507</u>

For the Year Ended 31 December 2005 the Company was was entitled to exemption under section 249A(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)

The Directors acknowledge their responsibility for:  
Ensuring the company keeps accounting records which comply with section 221; and

Preparing accounts which give a true and fair view of the state of affairs of the company at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

  
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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 246 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 special provisions of part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the Board of Directors on 16 September 2006 and S Mayo was authorised to sign them on behalf of the Board.

A handwritten signature in black ink, appearing to read 'S Mayo', with a large, stylized flourish at the end.

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