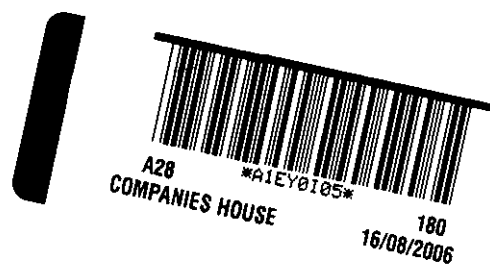


REGISTERED NUMBER: 05044258 (England and Wales)

COMMUNITY WEST RECYCLING PARTNERSHIP LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2006



COMMUNITY WEST RECYCLING PARTNERSHIP LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2006**

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COMMUNITY WEST RECYCLING PARTNERSHIP LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2006**

DIRECTORS:

P Beresford
J F Gunn
J T Mills
R Mullis
J Sutton
J L Tierney
T J Leyland
A Wormley

SECRETARY:

T J Leyland

REGISTERED OFFICE:

Unit 2, Denaby Lane Industrial Estate
Coalpit Road
Denaby Main
Doncaster
South Yorkshire
DN12 4LH

REGISTERED NUMBER:

05044258 (England and Wales)

COMMUNITY WEST RECYCLING PARTNERSHIP LTD

**ABBREVIATED BALANCE SHEET
31ST MARCH 2006**

	Notes	2006	2005
		£	£
FIXED ASSETS			
Tangible assets	2	21,523	27,267
CURRENT ASSETS			
Debtors		105,831	77,889
Cash at bank and in hand		<u>45,918</u>	<u>8,637</u>
		151,749	86,526
CREDITORS			
Amounts falling due within one year		<u>36,046</u>	<u>81,904</u>
NET CURRENT ASSETS		<u>115,703</u>	<u>4,622</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		137,226	31,889
ACCRUALS AND DEFERRED INCOME		<u>21,523</u>	<u>27,267</u>
NET ASSETS		<u>115,703</u>	<u>4,622</u>
RESERVES			
Profit and loss account		<u>115,703</u>	<u>4,622</u>
		<u>115,703</u>	<u>4,622</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

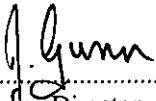
The notes form part of these abbreviated accounts

COMMUNITY WEST RECYCLING PARTNERSHIP LTD

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



.....
J F Gunn - Director

Approved by the Board on 25th July 2006

The notes form part of these abbreviated accounts

COMMUNITY WEST RECYCLING PARTNERSHIP LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2006

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 January 2005).

Turnover

Turnover is represented by the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

Government grants

Grants receivable in respect of capital expenditure are treated as deferred income in the balance sheet and released to the profit and loss account over the life of the assets to which they relate.

Grants receivable in respect of revenue expenditure are matched against the expenditure to which they relate in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2005	34,084
Additions	<u>2,898</u>
At 31st March 2006	<u>36,982</u>
DEPRECIATION	
At 1st April 2005	6,817
Charge for year	<u>8,642</u>
At 31st March 2006	<u>15,459</u>
NET BOOK VALUE	
At 31st March 2006	<u>21,523</u>
At 31st March 2005	<u>27,267</u>

3. CONTROLLING PARTY

The company was controlled throughout the period by its board of directors.