

Abbreviated Accounts for the Year Ended 30 November 2014

for

Intowaste Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Intowaste Limited

Company Information
for the Year Ended 30 November 2014

DIRECTORS:

C Ingram
Mrs C Ndoro - Ingram
D Parkes

SECRETARY:

D Parkes

REGISTERED OFFICE:

Brightwell Grange
Britwell Road
Burnham
Bucks
SL1 8DF

REGISTERED NUMBER:

05988225 (England and Wales)

ACCOUNTANTS:

Blue Cube Consulting Limited
Brightwell Grange
Britwell Road
Burnham
Bucks
SL1 8DF

Abbreviated Balance Sheet

30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		3,707		1,039
			<u>3,707</u>		<u>1,039</u>
CURRENT ASSETS					
Debtors		22,329		41,544	
Cash at bank		<u>77,688</u>		<u>79,509</u>	
		100,017		121,053	
CREDITORS					
Amounts falling due within one year		<u>90,735</u>		<u>96,596</u>	
NET CURRENT ASSETS			<u>9,282</u>		<u>24,457</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,989</u>		<u>25,496</u>
CAPITAL AND RESERVES					
Called up share capital	4		4,000		4,000
Profit and loss account			<u>8,989</u>		<u>21,496</u>
SHAREHOLDERS' FUNDS			<u>12,989</u>		<u>25,496</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 April 2015 and were signed on its behalf by:

D Parkes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2014

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

The goodwill was purchased in 2008 and was previously being written off over its estimated useful life of 15 years.

This policy has been recognised and goodwill has now been written off in full.

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 - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2013	
and 30 November 2014	<u>28,000</u>
AMORTISATION	
At 1 December 2013	
and 30 November 2014	<u>28,000</u>
NET BOOK VALUE	
At 30 November 2014	<u>-</u>
At 30 November 2013	<u>-</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2014

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2013	4,591
Additions	<u>3,904</u>
At 30 November 2014	<u>8,495</u>
DEPRECIATION	
At 1 December 2013	3,552
Charge for year	<u>1,236</u>
At 30 November 2014	<u>4,788</u>
NET BOOK VALUE	
At 30 November 2014	<u>3,707</u>
At 30 November 2013	<u>1,039</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
2,000	Ordinary A	1	2,000	2,000
2,000	Ordinary B	1	<u>2,000</u>	<u>2,000</u>
			<u>4,000</u>	<u>4,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.