

Registered Number 05988225

Intowaste Ltd

Abbreviated Accounts

30 November 2008

Intowaste Ltd

Registered Number 05988225

Company Information

Registered Office:

Hilliard House
Lester Way
Wallingford
Oxfordshire
OX10 9TA

Reporting Accountants:

Calco Partners Limited

Hilliard House
Lester Way
Wallingford
Oxfordshire
OX10 9TA

Intowaste Ltd

Registered Number 05988225

Balance Sheet as at 30 November 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		26,133		0
Tangible	3		33,422		0
			<u>59,555</u>		<u>0</u>
Current assets					
Debtors		46,492		6,277	
Cash at bank and in hand		39,004		41,098	
Total current assets		<u>85,496</u>		<u>47,375</u>	
Creditors: amounts falling due within one year		(106,121)		(37,216)	
Net current assets (liabilities)			(20,625)		10,159
Total assets less current liabilities			<u>38,930</u>		<u>10,159</u>
Provisions for liabilities			(5,336)		0
Total net assets (liabilities)			<u>33,594</u>		<u>10,159</u>
Capital and reserves					
Called up share capital	4		4,000		4,000
Profit and loss account			29,594		6,159
Shareholders funds			<u>33,594</u>		<u>10,159</u>

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- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 13 July 2009

And signed on their behalf by:
D J Parkes, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November
2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of fifteen years.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2007	0
additions	<u>28,000</u>
At 30 November 2008	<u>28,000</u>

Depreciation

At 30 November 2007	0
Charge for year	<u>1,867</u>
At 30 November 2008	<u>1,867</u>

Net Book Value

At 30 November 2007	0
At 30 November 2008	<u>26,133</u>

3 Tangible fixed assets

	Total
Cost	£
At 30 November 2007	0
additions	<u>44,565</u>
At 30 November 2008	<u>44,565</u>
	-
Depreciation	
At 30 November 2007	0
Charge for year	<u>11,143</u>
At 30 November 2008	<u>11,143</u>
	-

Net Book Value

At 30 November 2007

0

At 30 November 2008

- 33,422**4 Share capital**

	2008	2007
	£	£
Authorised share capital:		
10000 Ordinary A shares of £1 each	10,000	10,000
10000 Ordinary B shares of £1 each	10,000	10,000
Allotted, called up and fully paid:		
2000 Ordinary A shares of £1 each	2,000	2,000
2000 Ordinary B shares of £1 each	2,000	2,000