

Abbreviated Accounts for the Year Ended 30 November 2012

for

Intowaste Limited

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for the Year Ended 30 November 2012

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Intowaste Limited

Company Information

for the Year Ended 30 November 2012

**DIRECTORS:**

C Ingram  
Mrs C Ngoro - Ingram  
D Parkes  
Mrs S 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 2012

	Notes	30.11.12 £	£	30.11.11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		1,386		1,849
			<u>1,386</u>		<u>1,849</u>
<b>CURRENT ASSETS</b>					
Debtors		72,870		48,697	
Cash at bank		<u>67,611</u>		<u>47,744</u>	
		140,481		96,441	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>89,301</u>		<u>77,645</u>	
<b>NET CURRENT ASSETS</b>			<u>51,180</u>		<u>18,796</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>52,566</u>		<u>20,645</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		4,000		4,000
Profit and loss account			<u>48,566</u>		<u>16,645</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>52,566</u>		<u>20,645</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 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.
- (b)

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 6 March 2013 and were signed on its behalf by:

D Parkes - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2012

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.

2. **INTANGIBLE FIXED ASSETS**

**COST**

At 1 December 2011  
and 30 November 2012

Total  
£

28,000

**AMORTISATION**

At 1 December 2011  
and 30 November 2012

28,000

**NET BOOK VALUE**

At 30 November 2012

-

At 30 November 2011

-

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2012

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2011	
and 30 November 2012	<u>4,591</u>
<b>DEPRECIATION</b>	
At 1 December 2011	2,742
Charge for year	<u>463</u>
At 30 November 2012	<u>3,205</u>
<b>NET BOOK VALUE</b>	
At 30 November 2012	<u>1,386</u>
At 30 November 2011	<u>1,849</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:  
 Number:            Class:

		Nominal value:	30.11.12 £	30.11.11 £
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.