

Registered Number 06201553

KEMP WASTE MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	4,000	6,000
Tangible assets	3	138,375	65,031
Investments		-	-
		<u>142,375</u>	<u>71,031</u>
Current assets			
Stocks		1,250	975
Debtors		101,721	69,693
Investments		-	-
Cash at bank and in hand		13	6
		<u>102,984</u>	<u>70,674</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(150,027)	(100,368)
Net current assets (liabilities)		<u>(47,043)</u>	<u>(29,694)</u>
Total assets less current liabilities		<u>95,332</u>	<u>41,337</u>
Creditors: amounts falling due after more than one year		(36,100)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>59,232</u>	<u>41,337</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		59,132	41,237
Shareholders' funds		<u>59,232</u>	<u>41,337</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 July 2015

And signed on their behalf by:

PHILLIP KEMP, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	18,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	<u>18,000</u>
Amortisation	
At 1 April 2014	12,000
Charge for the year	2,000
On disposals	0
At 31 March 2015	<u>14,000</u>
Net book values	
At 31 March 2015	<u>4,000</u>
At 31 March 2014	<u>6,000</u>

Goodwill is being written off over 9 years on a straight line basis.

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	128,155
Additions	86,741
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	<u>214,896</u>
Depreciation	
At 1 April 2014	63,124
Charge for the year	13,397
On disposals	0
At 31 March 2015	<u>76,521</u>

Net book values

At 31 March 2015	<u>138,375</u>
At 31 March 2014	<u>65,031</u>

Fixed Assets are shown at either original cost or cost less depreciation.

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.