

Company Registration No. 2789071 (England and Wales)

UK WASTE PAPER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

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UK WASTE PAPER LIMITED

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UK WASTE PAPER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

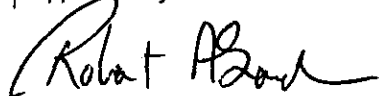
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		-		350
Current assets					
Stocks		-		3,600	
Debtors		148,330		30,513	
Cash at bank and in hand		9,889		9,127	
		158,219		43,240	
Creditors: amounts falling due within one year		(143,496)		(23,594)	
Net current assets			14,723		19,646
Total assets less current liabilities			14,723		19,996
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			14,721		19,994
Shareholders' funds			14,723		19,996

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 27 March 2009



R A Souden
Director

UK WASTE PAPER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

1.3 Tangible fixed assets and depreciation

Fixed assets have been depreciated by the straight line method, so as to write them off over their anticipated useful lives, at the following annual rates:

Fixtures, fittings & equipment 33% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2007 & at 30 June 2008	4,310
Depreciation	
At 1 July 2007	3,960
Charge for the year	350
At 30 June 2008	4,310
Net book value	
At 30 June 2008	-
At 30 June 2007	350

3 Share capital

	2008 £	2007 £
Authorised		
50,000 Ordinary Shares of £1 each	50,000	50,000
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2