Registered Number 03249021

NOTTINGHAM RECYCLING LIMITED

Abbreviated Accounts

28 February 2016

NOTTINGHAM RECYCLING LIMITED **Registered Number 03249021**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	124,743	169,168
		124,743	169,168
Current assets			
Stocks		5,070	7,360
Debtors		531,022	494,959
Cash at bank and in hand		201,625	119,471
		737,717	621,790
Creditors: amounts falling due within one year		(108,264)	(104,014)
Net current assets (liabilities)		629,453	517,776
Total assets less current liabilities		754,196	686,944
Provisions for liabilities		(24,949)	(31,667)
Total net assets (liabilities)		729,247	655,277
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		719,247	645,277
Shareholders' funds		729,247	655,277

- For the year ending 28 February 2016 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 31 October 2016

And signed on their behalf by:
J H Greenwood, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance
Motor vehicles - 25% reducing balance

Other accounting policies
Stock
Stock is valued at the lower of cost and net realisable value.

Deferred Tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	526,695
Additions	-
Disposals	(14,750)
Revaluations	-
Transfers	-
At 28 February 2016	511,945
Depreciation	
At 1 March 2015	357,527
Charge for the year	41,797
On disposals	(12,122)
At 28 February 2016	387,202
Net book values	
At 28 February 2016	124,743

At 28 February 2015	169,168

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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