

COMPANY REGISTRATION NUMBER 03466639

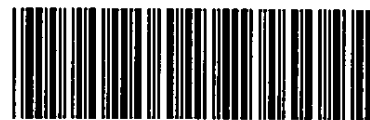
**THE LONDON WASTE RECYCLING CENTRE
LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30th NOVEMBER 2012

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COMPANIES HOUSE

BREBNERS
Chartered Accountants
130 Shaftesbury Avenue
London
W1D 5AR

THE LONDON WASTE RECYCLING CENTRE LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30th NOVEMBER 2012

CONTENTS	PAGE
Officers and professional advisers	1
The director's report	2
Balance sheet	3
Notes to the financial statements	4

THE LONDON WASTE RECYCLING CENTRE LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The director	J J Naughton
Company secretary	M R Crossan
Registered office	130 Shaftesbury Avenue London W1D 5EU
Accountants	Brebners Chartered Accountants 130 Shaftesbury Avenue London W1D 5AR

THE LONDON WASTE RECYCLING CENTRE LIMITED

THE DIRECTOR'S REPORT

YEAR ENDED 30th NOVEMBER 2012

The director has pleasure in presenting his report and the unaudited financial statements of the company for the year ended 30th November 2012

PRINCIPAL ACTIVITIES AND BUSINESS REVIEW

The principal activity of the company is that of waste recycling. No profit and loss account has been prepared as the company received no income and incurred no expenses in the period.

The director does not anticipate any trading activity in the coming year.

FINANCIAL RISK MANAGEMENT OBJECTIVES AND POLICIES

The company is dormant and therefore does not have any financial risk management objectives and policies.

RESULTS AND DIVIDENDS

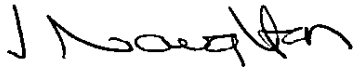
The profit for the year amounted to £nil. The director has not recommended a dividend.

DIRECTOR

The director who served the company during the year was as follows:

J J Naughton

Signed by



J J Naughton

Director

Approved by the director on 9/8/13

THE LONDON WASTE RECYCLING CENTRE LIMITED

BALANCE SHEET

30th NOVEMBER 2012

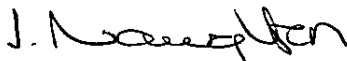
	Note	2012 £	2011 £
CURRENT ASSETS			
Debtors	3	2	2
TOTAL ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5	2	2
SHAREHOLDERS' FUNDS	6	<u>2</u>	<u>2</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements were approved and signed by the director and authorised for issue on 9/12/2013



J J NAUGHTON
Director

Company Registration Number 03466639

The notes on pages 4 to 5 form part of these financial statements.

THE LONDON WASTE RECYCLING CENTRE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30th NOVEMBER 2012

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared

3 DEBTORS

	2012	2011
	£	£
Called up share capital not paid	<u>2</u>	<u>2</u>

4 RELATED PARTY TRANSACTIONS

The company is under the control of M R Crossan

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8

5 SHARE CAPITAL

Allotted and called up

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	2012	2011
	£	£
Ordinary shares	<u>2</u>	<u>2</u>

THE LONDON WASTE RECYCLING CENTRE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30th NOVEMBER 2012

6 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	2012 £	2011 £
Opening shareholders' funds	<u>2</u>	<u>2</u>
Closing shareholders' funds	<u>2</u>	<u>2</u>