Registered Number 03700539

K.M.R. WASTE MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2012

K.M.R. WASTE MANAGEMENT LIMITED **Registered Number 03700539**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	98,479	99,292
		98,479	99,292
Current assets			
Stocks		1,491	1,535
Debtors		95,189	65,566
Cash at bank and in hand		42,254	44,078
		138,934	111,179
Creditors: amounts falling due within one year		(207,703)	(176,245)
Net current assets (liabilities)		(68,769)	(65,066)
Total assets less current liabilities		29,710	34,226
Provisions for liabilities		(20,000)	-
Total net assets (liabilities)		9,710	34,226
Capital and reserves			
Called up share capital		1,200	1,200
Profit and loss account		8,510	33,026
Shareholders' funds		9,710	34,226

- For the year ending 30 June 2012 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 1 March 2013

And signed on their behalf by:
KEITH HUMPHREY, Director
ROGER HUMPHREY, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 Tangible fixed assets

	£
Cost	
At 1 July 2011	129,425
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	129,425
Depreciation	
At 1 July 2011	30,133
Charge for the year	813
On disposals	-
At 30 June 2012	30,946
Net book values	
At 30 June 2012	98,479
At 30 June 2011	99,292

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.