

Registration number 07490721

Waste Partner Limited
Abbreviated accounts
for the period ended 31 January 2012

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Waste Partner Limited

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Waste Partner Limited

**Accountants' report on the unaudited financial statements to the directors of
Waste Partner Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Adepta Limited
Chartered Certified Accountants
31 Millside
Hales
Norwich
NR14 6SW**

Date: 23 April 2012

Waste Partner Limited

**Abbreviated balance sheet
as at 31 January 2012**

	Notes	31/01/12	
		£	£
Fixed assets			
Tangible assets	2		2,242
Current assets			
Cash at bank and in hand		20,595	
		<u>20 595</u>	
Creditors, amounts falling due within one year		<u>(31,549)</u>	
Net current liabilities			<u>(10,954)</u>
Total assets less current liabilities			<u>(8,712)</u>
Deficiency of assets			<u>(8,712)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(8,812)</u>
Shareholders' funds			<u>(8,712)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Waste Partner Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 January 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 January 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23 April 2012 and signed on its behalf by



Neil Headon
Director

Registration number 07490721

The notes on page 4 form an integral part of these financial statements.

Waste Partner Limited

Notes to the abbreviated financial statements for the period ended 31 January 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

1.3. Tangible fixed assets and depreciation

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

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

Additions

3,031

At 31 January 2012

3,031

Depreciation

Charge for period

789

At 31 January 2012

789

Net book value

At 31 January 2012

2,242

3. Share capital

31/01/12
£

Authorised

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

Equity Shares

100 Ordinary shares of £1 each

100