

REGISTERED NUMBER: 07696321 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 7 JULY 2011 TO 31 JULY 2012
FOR
UNIVERSAL WASTE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 JULY 2011 TO 31 JULY 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

UNIVERSAL WASTE LIMITED
COMPANY INFORMATION
FOR THE PERIOD 7 JULY 2011 TO 31 JULY 2012

DIRECTORS:

J J Perry
D J G Saddler

REGISTERED OFFICE:

80 Whitehills Road
Loughton
Essex
IG10 1TU

REGISTERED NUMBER:

07696321 (England and Wales)

ABBREVIATED BALANCE SHEET
31 JULY 2012

	Notes	£
CURRENT ASSETS		
Cash at bank		2,465
CREDITORS		
Amounts falling due within one year		<u>3,623</u>
NET CURRENT LIABILITIES		<u>(1,158)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,158)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>(1,160)</u>
SHAREHOLDERS' FUNDS		<u>(1,158)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 7 May 2013 and were signed on its behalf by:

J J Perry - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 JULY 2011 TO 31 JULY 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Going concern

At the balance sheet date, the company had net liabilities of £1,158. The directors believe that the company, with their continued support, has adequate resources to continue to operate. The directors consider it appropriate to continue using the going concern basis in the preparation of the financial statements. The financial statements do not include any adjustments that would result if support from the directors was not continued.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</u>

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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.