REGISTERED NUMBER: 07696321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

FOR

UNIVERSAL WASTE LIMITED

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FOR THE YEAR ENDED 31 JULY 2013

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UNIVERSAL WASTE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

DIRECTORS:	J J Perry D J G Saddler
REGISTERED OFFICE:	80 Whitehills Road Loughton Essex IG10 1TU
REGISTERED NUMBER:	07696321 (England and Wales)

UNIVERSAL WASTE LIMITED (REGISTERED NUMBER: 07696321)

ABBREVIATED BALANCE SHEET
31 JULY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		**607**		-
CURRENT ASSETS					
Debtors		**600**		-	
Cash at bank		**388**		2,465	
		988		2,465	
CREDITORS					
Amounts falling due within one year		**14,028**		3,623	
NET CURRENT LIABILITIES			**(13,040)**		(1,158)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(12,433)**		(1,158)
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**(12,435)**		(1,160)
SHAREHOLDERS' FUNDS			**(12,433)**		(1,158)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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

(b) 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 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 28 April 2014 and were signed on its behalf by:

J J Perry - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Going concern

At the balance sheet date, the company had net liabilities of £12,433. The directors believe that the company, with continued support from its directors and shareholders, has adequate resources to continue to operate. Included within other creditors totalling £13,398 are shareholders loans of £12,618. 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 and shareholders was not continued.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	**809**
At 31 July 2013	**809**
DEPRECIATION	
Charge for year	**202**
At 31 July 2013	**202**
NET BOOK VALUE	
At 31 July 2013	**607**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	**2**	2

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.