

**REGISTERED NUMBER: 07696321 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016**

**FOR**

**UNIVERSAL WASTE LIMITED**

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FOR THE YEAR ENDED 31 JULY 2016**

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**UNIVERSAL WASTE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2016**

**DIRECTOR:** J J Perry

**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 2016**

|                                              | Notes | 2016<br>£    | £              | 2015<br>£     | £              |
|----------------------------------------------|-------|--------------|----------------|---------------|----------------|
| <b>FIXED ASSETS</b>                          |       |              |                |               |                |
| Tangible assets                              | 2     |              | 6,031          |               | 341            |
| <b>CURRENT ASSETS</b>                        |       |              |                |               |                |
| Debtors                                      |       | 600          |                | 600           |                |
| Cash at bank and in hand                     |       | <u>725</u>   |                | <u>600</u>    |                |
|                                              |       | 1,325        |                | 1,200         |                |
| <b>CREDITORS</b>                             |       |              |                |               |                |
| Amounts falling due within one year          |       | <u>9,692</u> |                | <u>10,422</u> |                |
| <b>NET CURRENT LIABILITIES</b>               |       |              | <u>(8,367)</u> |               | <u>(9,222)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>(2,336)</u> |               | <u>(8,881)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |                |               |                |
| Called up share capital                      | 3     |              | 2              |               | 2              |
| Profit and loss account                      |       |              | <u>(2,338)</u> |               | <u>(8,883)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u>(2,336)</u> |               | <u>(8,881)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 28 April 2017 and were signed by:

J J Perry - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016

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 January 2015).

**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 £2,336. The director believes that the company, with continued support from him, has adequate resources to continue to operate. The director considers 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 director was not continued.

2. TANGIBLE FIXED ASSETS

|                       | Total<br>£   |
|-----------------------|--------------|
| <b>COST</b>           |              |
| At 1 August 2015      | 809          |
| Additions             | 7,700        |
| At 31 July 2016       | <u>8,509</u> |
| <b>DEPRECIATION</b>   |              |
| At 1 August 2015      | 468          |
| Charge for year       | 2,010        |
| At 31 July 2016       | <u>2,478</u> |
| <b>NET BOOK VALUE</b> |              |
| At 31 July 2016       | <u>6,031</u> |
| At 31 July 2015       | <u>341</u>   |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2016<br>£ | 2015<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 2       | Ordinary | 1                 | <u>2</u>  | <u>2</u>  |

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.