REGISTERED NUMBER: 08574539 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Any Waste Limited

Any Waste Limited (Registered number: 08574539)

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for the Year Ended 30 June 2016

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Any Waste Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	Mrs V Zinaida
SECRETARY:	
REGISTERED OFFICE:	33 Buxton Road Theydon Bois Epping Essex CM16 7HD
REGISTERED NUMBER:	08574539 (England and Wales)
ACCOUNTANTS:	Clearword Limited 1 Wrexham Road Laindon Basildon SS15 6PX

Any Waste Limited (Registered number: 08574539)

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		7,373		8,931
CURRENT ASSETS					
Debtors		1,500		-	
Cash at bank		198		391	
		1,698		391	
CREDITORS					
Amounts falling due within one year		8,608		8,971	
NET CURRENT LIABILITIES			(6,910)		(8,580)
TOTAL ASSETS LESS CURRENT LIABILITIES			463		351
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			363		251
SHAREHOLDERS' FUNDS			463		351

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 29 March 2017 and were signed by:

Mrs A Kosarina - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	15,878
Additions	899
At 30 June 2016	16,777
DEPRECIATION	
At 1 July 2015	6,947
Charge for year	2,457
At 30 June 2016	9,404
NET BOOK VALUE	
At 30 June 2016	7,373
At 30 June 2015	8,931

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary Shares	£1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the Company owed £1649 to its Director Zinaida Vlasova.

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mrs A Kosarina.

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.