

GREENACRE WASTE MANAGEMENT LIMITED
(Registered Number 02783057)

REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2010

THURSDAY



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COMPANIES HOUSE

GREENACRE WASTE MANAGEMENT LIMITED
Registered Number 02783057

BALANCE SHEET AS AT 31 MARCH 2010

	<u>2010</u> £	<u>2009</u> £
CURRENT ASSETS		
Debtors - amounts due from group undertakings	487,386	487,386
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NET CURRENT ASSETS	487,386	487,386
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TOTAL ASSETS LESS CURRENT LIABILITIES	487,386	487,386
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CAPITAL AND RESERVES		
Called up share capital (Note 2)	66,235	66,235
Share premium	217,923	217,923
Profit and loss account	203,228	203,228
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EQUITY SHAREHOLDERS' FUNDS	487,386	487,386
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For the year ending 31 March 2010 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts on pages 1 to 2 were approved by the Board of Directors on 12 July 2010 and were signed on its behalf by



C Surch
Director

GREENACRE WASTE MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS – 31 MARCH 2010

1 ACCOUNTING POLICIES

Basis of Preparation and Company Status

The financial statements have been prepared under the historical cost convention and in accordance with applicable UK Accounting Standards. The Company has not traded during the year and accordingly it has made neither a profit nor a loss. No profit and loss account has therefore been prepared.

2 CALLED UP SHARE CAPITAL

	<u>2010</u> £	<u>2009</u> £
Authorised, allotted and fully paid 66,235 Ordinary shares of £1 each	66,235	66,235
	<u> </u>	<u> </u>

3 CONTINGENT LIABILITIES

The Company is a member of a HMRC Group VAT registration and as at 31 March 2010 had a contingent liability of £2,132,236 (2009 £Nil) under this registration.

4 ULTIMATE PARENT COMPANY

The Company's immediate holding company is Shanks Waste Management Limited. The ultimate parent company is Shanks Group plc, a company registered in Scotland. Copies of the Group accounts may be obtained from the Company Secretary, Shanks Group plc, Dunedin House, Auckland Park, Mount Farm, Milton Keynes, Buckinghamshire, MK1 1BU.