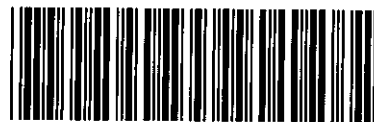


Abbreviated Accounts for the Year Ended 31 December 2005

for

Greater London Waste Disposal Limited

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COMPANIES HOUSE

Greater London Waste Disposal Limited

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for the Year Ended 31 December 2005

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Greater London Waste Disposal Limited

Company Information
for the Year Ended 31 December 2005

DIRECTOR:

J G Hanley

SECRETARY:

Mrs M P Gannon

REGISTERED OFFICE:

1 St John's Cottages
Summers Lane
London
N12 0LA

REGISTERED NUMBER:

3470611 (England and Wales)

ACCOUNTANTS:

G L Dhoul & Associates
1 St. John's Cottages
Summers Lane
Friern Barnet
London
N12 0LA

Greater London Waste Disposal Limited

Abbreviated Balance Sheet

31 December 2005

		31.12.05		31.12.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		25,350		26,200
CURRENT ASSETS:					
Debtors		157,219		138,402	
Cash at bank and in hand		3,160		4,991	
		<u>160,379</u>		<u>143,393</u>	
CREDITORS: Amounts falling due within one year		<u>106,172</u>		<u>164,870</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>54,207</u>		<u>(21,477)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>79,557</u>		<u>4,723</u>
CREDITORS: Amounts falling due after more than one year			<u>75,000</u>		<u>-</u>
			<u>£4,557</u>		<u>£4,723</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>4,555</u>		<u>4,721</u>
SHAREHOLDERS' FUNDS:			<u>£4,557</u>		<u>£4,723</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

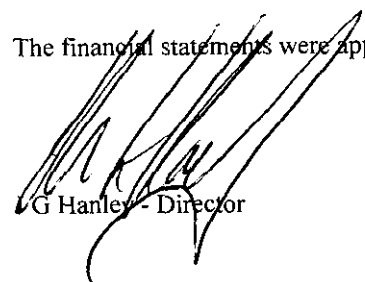
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 12 December 2006 and were signed by:


G Hanley - Director

The notes form part of these abbreviated accounts

Greater London Waste Disposal Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2005

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 2005).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and equipment	- 25% on reducing balance
Motor vehicles	- 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 January 2005	83,403
Additions	7,600
	<hr/>
At 31 December 2005	91,003
	<hr/>
DEPRECIATION:	
At 1 January 2005	57,202
Charge for year	8,451
	<hr/>
At 31 December 2005	65,653
	<hr/>
NET BOOK VALUE:	
At 31 December 2005	25,350
	<hr/>
At 31 December 2004	26,200
	<hr/>

Greater London Waste Disposal Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2005

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
2	Ordinary	£1	<u>2</u>	<u>2</u>