

REGISTERED NUMBER. 3470611 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2009

for

Greater London Waste Disposal Limited

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Greater London Waste Disposal Limited (Registered number 3470611)

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for the Year Ended 31 December 2009

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Greater London Waste Disposal Limited

Company Information

for the Year Ended 31 December 2009

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 (Registered number 3470611)

Abbreviated Balance Sheet
31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		8,021		10,695
CURRENT ASSETS					
Debtors		352,701		234,242	
Cash at bank and in hand		4,883		1,906	
		<u>357,584</u>		<u>236,148</u>	
CREDITORS					
Amounts falling due within one year		<u>232,429</u>		<u>103,506</u>	
NET CURRENT ASSETS			<u>125,155</u>		<u>132,642</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			133,176		143,337
CREDITORS					
Amounts falling due after more than one year			-		<u>75,000</u>
NET ASSETS			<u>133,176</u>		<u>68,337</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>133,174</u>		<u>68,335</u>
SHAREHOLDERS' FUNDS			<u>133,176</u>		<u>68,337</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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
- (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 notes form part of these abbreviated accounts

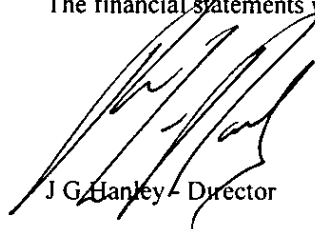
Greater London Waste Disposal Limited (Registered number 3470611)

Abbreviated Balance Sheet - continued

31 December 2009

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 8 September 2010 and were signed by

A handwritten signature in black ink, appearing to read 'J G Hanley', is written over the printed name.

J G Hanley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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

Plant and machinery	- 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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	91,003
DEPRECIATION	
At 1 January 2009	80,308
Charge for year	2,674
At 31 December 2009	82,982
NET BOOK VALUE	
At 31 December 2009	8,021
At 31 December 2008	10,695

Greater London Waste Disposal Limited (Registered number 3470611)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31 12 09
£
2

31 12 08
£
2

2 Ordinary