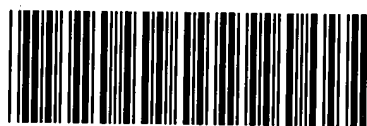


= AMENDING =

Company Registration No. 03470611 (England and Wales)

GREATER LONDON WASTE DISPOSAL LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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GREATER LONDON WASTE DISPOSAL LTD

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GREATER LONDON WASTE DISPOSAL LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		3,862		4,748
Current assets					
Debtors		301,963		308,725	
Cash at bank and in hand		28,297		3,013	
		330,260		311,738	
Creditors: amounts falling due within one year		(135,337)		(122,150)	
Net current assets			194,923		189,588
Total assets less current liabilities			198,785		194,336
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			198,783		194,334
Shareholders' funds			198,785		194,336

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28/09/16


J Hanley
Director

John G Hanley

Company Registration No. 03470611

GREATER LONDON WASTE DISPOSAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

Computer equipment

Fixtures, fittings & equipment

Motor vehicles

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

GREATER LONDON WASTE DISPOSAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2015	94,987
Additions	500
	<u>95,487</u>
At 31 December 2015	95,487
Depreciation	
At 1 January 2015	90,239
Charge for the year	1,386
	<u>91,625</u>
At 31 December 2015	91,625
Net book value	
At 31 December 2015	3,862
	<u>4,748</u>
At 31 December 2014	<u>4,748</u>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<u>2</u>	<u>2</u>