

GREATER LONDON WASTE DISPOSAL LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

GREATER LONDON WASTE DISPOSAL LTD
Contents Page
For the year ended 31 December 2016

Statement of Financial Position

Notes to the Financial Statement

GREATER LONDON WASTE DISPOSAL LTD
Statement of Financial Position
As at 31 December 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	49,147	3,862
		49,147	3,862
Current assets			
Debtors		398,220	308,020
Cash at bank and in hand		56,613	28,297
		454,833	336,317
Creditors: amount falling due within one year		(226,300)	(141,394)
Net current assets		228,533	194,923
Total assets less current liabilities		277,680	198,785
Net assets		277,680	198,785
Capital and reserves			
Called up share capital		2	2
Profit and loss account		277,678	198,783
Shareholders funds		277,680	198,785

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

J Hanley
Director

Date approved by the board: 31 October 2017

GREATER LONDON WASTE DISPOSAL LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2016

Statutory Information

Greater London Waste Disposal Ltd is a private limited company, limited by shares, domiciled in , registration number 03470611.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Motor Vehicles	Fixtures and Fittings	Computer Equipment	Total
	£	£	£	£	£
At 01 January 2016	26,688	60,624	2,700	5,475	95,487
Additions	61,661	-	-	-	61,661
Disposals	-	-	-	-	-
At 31 December 2016	88,349	60,624	2,700	5,475	157,148
Depreciation					
At 01 January 2016	26,668	58,770	2,255	3,932	91,625
Charge for year	15,415	464	111	386	16,376
On disposals	-	-	-	-	-
At 31 December 2016	42,083	59,234	2,366	4,318	108,001
Net book values					
Closing balance as at 31 December 2016	46,266	1,390	334	1,157	49,147
Opening balance as at 01 January 2016	20	1,854	445	1,543	3,862

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.