

REGISTERED NUMBER: 4016441 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2007**

**FOR**

**GAMMA 2000 WASTE MANAGEMENT LIMITED**

THURSDAY



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COMPANIES HOUSE

**GAMMA 2000 WASTE MANAGEMENT LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2007**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**GAMMA 2000 WASTE MANAGEMENT LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2007**

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**DIRECTORS:**

W L Nelson  
L J A Nelson

**SECRETARY:**

Mrs P L Nelson

**REGISTERED OFFICE:**

25 St Thomas Street  
Winchester  
Hampshire  
SO23 9DD

**REGISTERED NUMBER**

4016441 (England and Wales)

**SOLICITORS**

Dutton Gregory  
Trussell House  
23 St Peter Street  
Winchester  
Hampshire  
SO23 8BT

# GAMMA 2000 WASTE MANAGEMENT LIMITED

## BALANCE SHEET

31 MAY 2007

	31 5 07 £	31 5 06 £
<b>CURRENT ASSETS</b>		
Debtors	1	1
<b>CREDITORS</b>		
Amounts falling due within one year	70,790	70,790
<b>NET CURRENT LIABILITIES</b>	<u>(70,789)</u>	<u>(70,789)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(70,789)</u>	<u>(70,789)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	(70,790)	(70,790)
<b>SHAREHOLDERS' FUNDS</b>	<u>(70,789)</u>	<u>(70,789)</u>

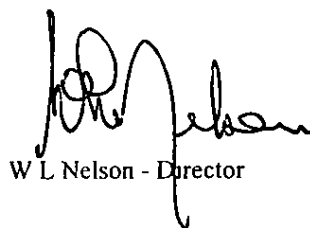
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The financial statements were approved by the Board of Directors on 4<sup>th</sup> January 2008 and were signed on its behalf by



W L Nelson - Director

The notes form part of these abbreviated accounts

# **GAMMA 2000 WASTE MANAGEMENT LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS** **FOR THE YEAR ENDED 31 MAY 2007**

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### **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 2007)

The company was dormant throughout the current year and previous year

#### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

### **2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31 5 07 £ 100,000	31 5 06 £ 100,000
100,000	Ordinary		<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 5 07 £ 1	31 5 06 £ 1
1	Ordinary		<u>1</u>	<u>1</u>