

REGISTERED NUMBER: 4016441 (England and Wales)

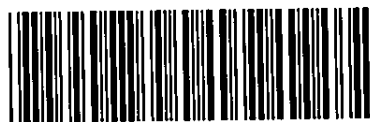
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2008

FOR

GAMMA 2000 WASTE MANAGEMENT LIMITED

FRIDAY



AVMKQ7JR

A63

20/02/2009

172

COMPANIES HOUSE

GAMMA 2000 WASTE MANAGEMENT LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2008

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

GAMMA 2000 WASTE MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2008

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 2008

	31.5.08 £	31.5.07 £
CURRENT ASSETS		
Debtors	1	1
CREDITORS		
Amounts falling due within one year	70,790	70,790
NET CURRENT LIABILITIES	(70,789)	(70,789)
TOTAL ASSETS LESS CURRENT LIABILITIES	(70,789)	(70,789)
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	(70,790)	(70,790)
SHAREHOLDERS' FUNDS	(70,789)	(70,789)

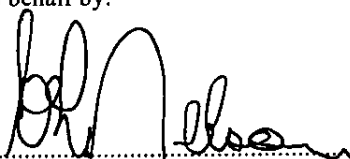
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 17 February 2009 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 2008**

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:	31.5.08	31.5.07
			£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.08	31.5.07
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>