

Registered Number 04619438

SHEFFIELD RECYCLING SERVICES LIMITED

Abbreviated Accounts

31 December 2009

SHEFFIELD RECYCLING SERVICES LIMITED

Registered Number 04619438

Balance Sheet as at 31 December 2009

	Notes	2009	2008
		£	£
Fixed assets			
Intangible	2	30,690	40,919
Tangible	3	<u>1,064,743</u>	<u>1,136,806</u>
Total fixed assets		1,095,433	1,177,725
Current assets			
Debtors		180,690	215,102
Cash at bank and in hand		112,000	327,223
Total current assets		<u>292,690</u>	<u>542,325</u>
Creditors: amounts falling due within one year		(202,531)	(305,112)
Net current assets		90,159	237,213
Total assets less current liabilities		<u>1,185,592</u>	<u>1,414,938</u>
Creditors: amounts falling due after one year		(967,950)	(1,168,253)
Total net Assets (liabilities)		217,642	246,685
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>217,640</u>	<u>246,683</u>
Shareholders funds		<u>217,642</u>	<u>246,685</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 September 2010

And signed on their behalf by:

S Barker, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2008	102,293
At 31 December 2009	<u>102,293</u>
Depreciation	
At 31 December 2008	61,374
Charge for year	10,229
At 31 December 2009	<u>71,603</u>
Net Book Value	
At 31 December 2008	40,919
At 31 December 2009	<u>30,690</u>

3 Tangible fixed assets

Cost	£
At 31 December 2008	1,453,556
additions	22,958
disposals	
revaluations	
transfers	
At 31 December 2009	<u>1,476,514</u>
Depreciation	
At 31 December 2008	316,750
Charge for year	95,021
on disposals	
At 31 December 2009	<u>411,771</u>

Net Book Value

At 31 December 2008

1,136,806

At 31 December 2009

1,064,743