## REGISTERED NUMBER: 04778051 (England and Wales)

# Abbreviated Financial Statements for the Period 1 January 2007 to 31 December 2007

For

**GM Waste Solutions Limited** 

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# Company Information For the Period 1 January 2007 to 31 December 2007

DIRECTORS:

B L Staples and J J McCormack

**SECRETARY:** 

Mrs S A Knott

REGISTERED OFFICE:

Rhos Cottage Black Hill, Clunton, Nr Craven Arms Shropshire SY7 0JD

**REGISTERED NUMBER:** 

04778051 (England and Wales)

## Abbreviated Balance Sheet 31 December 2007

	Notes	2007	2006
		£	£
CURRENT ASSETS:			
Debtors		2	2
NET CURRENT LIABILITIES:		nil	nıl
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2</u>	<u>£2</u>
CAPITAL AND RESERVES: Called up share capital	2	2	<u>2</u>
SHAREHOLDERS' FUNDS		<u>£2</u>	<u>£2</u>

For the year ended 31 December 2007, the Company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985

Members have not required the Company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The Directors acknowledge their responsibility for

- (i) ensuring the Company keeps accounts records which comply with section 221, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:

ጌ ( \_ J McCormack Director

Approved by the Board on 22 September 2008

### Notes to the Abbreviated Financial Statements For the Period 1 January 2007 to 31 December 2007

### 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

The company was dormant throughout the period ended 31 December 2007

### 2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	£
100	Ordinary	£1	<u>100</u>
Allotted, issu Number	ed and fully paid Class	Nominal Value	£
2	Ordinary	£1	<u>2</u>

### 3 ULTIMATE PARENT COMPANY

The Effective Solutions Group Limited, a company incorporated in England and Wales, is the ultimate parent company of GM Waste Solutions Limited