

Registered Number 05999601

END OF LIFE VEHICLE RECYCLERS ASSOCIATION LTD

Abbreviated Accounts

31 December 2007

END OF LIFE VEHICLE RECYCLERS ASSOCIATION LTD

Registered Number 05999601

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	
Fixed assets				
Tangible	2		<u>189</u>	-
Total fixed assets			189	
Current assets				
Cash at bank and in hand		944		
Total current assets		<u>944</u>	-	
Creditors: amounts falling due within one year		(1,908)		
Net current assets			(964)	
Total assets less current liabilities			<u>(775)</u>	-
Total net Assets (liabilities)			(775)	
Capital and reserves				
Other reserves			<u>(775)</u>	-
Shareholders funds			<u>(775)</u>	-

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting 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 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 12 September 2008

And signed on their behalf by:
J D Atkison, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

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)

Turnover

Generated funds consists wholly of membership fees received and has been recognised on a cash basis.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	253
disposals	
revaluations	
transfers	
At 31 December 2007	<u>253</u>
Depreciation	
At	
Charge for year	64
on disposals	
At 31 December 2007	<u>64</u>
Net Book Value	
At	
At 31 December 2007	<u>189</u>

3 Transactions with directors

The directors, J D Atkinson and A F Kenny, are owed £670 and £357 respectively by the company at the balance sheet date.