

REGISTERED NUMBER: 06128776 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
26 FEBRUARY 2007 TO 29 FEBRUARY 2008
FOR
SUSTAINABLE WASTE MARKETING LIMITED

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SUSTAINABLE WASTE MARKETING LIMITED

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FOR THE PERIOD 26 February 2007 to 29 February 2008

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SUSTAINABLE WASTE MARKETING LIMITED

COMPANY INFORMATION

FOR THE PERIOD 26 February 2007 to 29 February 2008

DIRECTOR:

S W Wilczak

SECRETARY:

S P Wilczak

REGISTERED OFFICE:

The Mount
Park View
Stratton
Cirencester
Gloucestershire
GL7 2JG

REGISTERED NUMBER:

06128776 (England and Wales)

ACCOUNTANTS:

Mitchell Glanville Limited
41 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

SUSTAINABLE WASTE MARKETING LIMITED

ABBREVIATED BALANCE SHEET

29 February 2008

	£
CURRENT ASSETS	
Debtors	28,199
Cash at bank	32,062
	<u>60,261</u>
CREDITORS	
Amounts falling due within one year	39,145
	<u>21,116</u>
NET CURRENT ASSETS	
	<u>21,116</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<u>21,116</u>
CAPITAL AND RESERVES	
Called up share capital	2 1
Profit and loss account	21,115
	<u>21,116</u>
SHAREHOLDERS' FUNDS	
	<u>21,116</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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

The financial statements were approved by the director on 16th Dec 2008 and were signed by:



S W Wilczak - Director

The notes form part of these abbreviated accounts

SUSTAINABLE WASTE MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 26 February 2007 to 29 February 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

SUSTAINABLE WASTE MARKETING LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
SUSTAINABLE WASTE MARKETING LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 29 February 2008 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Mitchell Glanville Ltd

Mitchell Glanville Limited
41 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

Date: *10/12/08*

This page does not form part of the abbreviated accounts