REGISTERED NUMBER: 06128776 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

SUSTAINABLE WASTE MARKETING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2013

SUSTAINABLE WASTE MARKETING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 March 2013

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

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	2013	2012
		£	£
CURRENT ASSETS			
Debtors		33,298	32,504
Cash at bank		135,788	108,459
		169,086	140,963
CREDITORS			
Amounts falling due within one year		25,636	19,974
NET CURRENT ASSETS		143,450	120,989
TOTAL ASSETS LESS CURRENT LIABILITIES		143,450	120,989
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		143,449	120,988
SHAREHOLDERS' FUNDS		143,450	120,989

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 December 2013 and were signed by:

S W Wilczak - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2013

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 April 2008).

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**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	1	1

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included in creditors is an amount of £630 (2012 : £331) owing to the director.