COMPANY REGISTRATION NUMBER 06914227

WASTE TO ENERGY (GP) LIMITED

ABBREVIATED ACCOUNTS

5 APRIL 2011

MONDAY

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LD4 14/11/2011 3
COMPANIES HOUSE

THOMPSON TARAZ LLP
Chartered Accountants
35 Grosvenor Street
London
W1K 4QX

WASTE TO ENERGY (GP) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 5 APRIL 2011

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WASTE TO ENERGY (GP) LIMITED

ABBREVIATED BALANCE SHEET

5 APRIL 2011

	Note	2011 £	£	2010 £
FIXED ASSETS				
Investments	2		1	1
CURRENT ASSETS				
Debtors		726		14
Cash at bank and in hand		2		2
		728		16
CREDITORS: Amounts falling due within one year		501		326
NET CURRENT ASSETS/(LIABILITIES)			227	(310)
TOTAL ASSETS LESS CURRENT LIABILITIES			228	(309)
CAPITAL AND RESERVES				
Called-up equity share capital	3		2	2
Profit and loss account			226	(311)
SHAREHOLDERS' FUNDS/(DEFICIT)			228	(309)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 14 October 2011, and are signed on their behalf by

A D Grieve

A Grieve
Director

Company Registration Number 06914227

The notes on page 2 form part of these abbreviated accounts

WASTE TO ENERGY (GP) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 5 APRIL 2011

1. ACCOUNTING POLICIES

Basis of accounting

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)

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. FIXED ASSETS

	Investments £
COST	
At 6 April 2010 and 5 April 2011	**1**
NET BOOK VALUE	
At 5 April 2011	**1**
At 5 April 2010	1

The investment represents a capital contribution to the Waste to Energy Partnership 1 LP

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2011 No	2011 £	2010 No	2010 £
2 Ordinary shares of £1 each	2	2	2	2