

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

North West Land Fill Limited

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for the Year Ended 31 August 2014

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North West Land Fill Limited

Company Information  
for the Year Ended 31 August 2014

**DIRECTORS:**

C A Adamson  
D M Fuller  
P Kinsella

**REGISTERED OFFICE:**

Unit 2.2 Waulk Mill  
Bengal Street  
Manchester  
M4 6LN

**REGISTERED NUMBER:**

07745870 (England and Wales)

**ACCOUNTANT:**

Groucott Moor Limited  
Lombard House  
Cross Keys  
Lichfield  
Staffordshire  
WS13 6DN

Abbreviated Balance Sheet  
31 August 2014

	Notes	31.8.14 £	31.8.13 £
<b>CURRENT ASSETS</b>			
Debtors		505,918	450,001
Cash at bank		-	56,142
		<u>505,918</u>	<u>506,143</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>786,619</u>	<u>785,119</u>
<b>NET CURRENT LIABILITIES</b>		<u>(280,701)</u>	<u>(278,976)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(280,701)</u>	<u>(278,976)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	382	382
Profit and loss account		<u>(281,083)</u>	<u>(279,358)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(280,701)</u>	<u>(278,976)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 8 May 2015 and were signed on its behalf by:

C A Adamson - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2014

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).

**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:	31.8.14 £	31.8.13 £
381	Ordinary A	£1	381	381
1	Ordinary B	£1	<u>1</u>	<u>1</u>
			<u>382</u>	<u>382</u>

North West Land Fill Limited

Report of the Accountant to the Directors of  
North West Land Fill Limited

**The following reproduces the text of the report prepared for the directors 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 year ended 31 August 2014 set out on pages one to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, I 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 me.

Groucott Moor Limited  
Lombard House  
Cross Keys  
Lichfield  
Staffordshire  
WS13 6DN

8 May 2015

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.