

REGISTERED NUMBER: SC263252

Abbreviated Accounts
for the Year Ended 30 September 2013
for
NWH Recycling (Philipstoun) Limited

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COMPANIES HOUSE

NWH Recycling (Philipstoun) Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2013**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

NWH Recycling (Philipstoun) Limited

**Company Information
for the Year Ended 30 September 2013**

DIRECTORS:

C D Williams
M P Williams
R A Williams

SECRETARY:

R A Williams

REGISTERED OFFICE:

Unit 5, Mayfield Industrial Estate
Mayfield
Dalkeith
EH22 4AD

REGISTERED NUMBER:

SC263252

AUDITORS:

Campbell Dallas LLP
Chartered Accountants
Statutory Auditors
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

**Report of the Independent Auditors to
NWH Recycling (Philipstoun) Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of NWH Recycling (Philipstoun) Limited for the year ended 30 September 2013 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Campbell Dallas LLP

Peter Gallanagh (Senior Statutory Auditor)
for and on behalf of Campbell Dallas LLP
Chartered Accountants
Statutory Auditors
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

Date: 26/06/2014

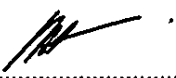
NWH Recycling (Philipstoun) Limited (Registered number: SC263252)

**Abbreviated Balance Sheet
30 September 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors	2	<u>377,261</u>	<u>352,767</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		377,261	352,767
CREDITORS			
Amounts falling due after more than one year		<u>377,161</u>	<u>352,667</u>
NET ASSETS		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

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 26/06/2014..... and were signed on its behalf by:


.....
M P Williams - Director

The notes form part of these abbreviated accounts

NWH Recycling (Philipstoun) Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 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).

The company was dormant throughout the current year and previous year.

During the year, the company incurred expenditure in tendering for an option and seeking planning permission to operate a waste recycling centre. The expenditure has been deferred until the outcome of the planning process is determined. The company is financed by assistance from other group companies.

Deferred tax

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

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £377,261 (2012 - £352,767).

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary Shares	1	<u>100</u>	<u>100</u>