

REGISTERED NUMBER: 05857715 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

GLOBAL RECYCLING AID LIMITED

WEDNESDAY



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GLOBAL RECYCLING AID LIMITED

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FOR THE YEAR ENDED 30 JUNE 2008

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GLOBAL RECYCLING AID LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008

DIRECTORS:

G Mujic
M Mujic
Z Mujic

SECRETARY:

G Mujic

REGISTERED OFFICE:

10 Chestnut Avenue
Corby
Northamptonshire
NN17 2ER

REGISTERED NUMBER:

05857715 (England and Wales)

ACCOUNTANTS:

Novakovic & Co
30 Mill Street
Bedford
Bedfordshire
MK40 3HD

GLOBAL RECYCLING AID LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	17,286	21,607
CURRENT ASSETS			
Cash at bank		832	2,144
CREDITORS			
Amounts falling due within one year		6,410	19,210
NET CURRENT LIABILITIES		(5,578)	(17,066)
TOTAL ASSETS LESS CURRENT LIABILITIES		11,708	4,541
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		11,706	4,539
SHAREHOLDERS' FUNDS		11,708	4,541

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on April 2009 and were signed on its behalf by:

zAjm Mujic

G Mujic - Director

The notes form part of these abbreviated accounts

GLOBAL RECYCLING AID LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007 and 30 June 2008	27,745
DEPRECIATION	
At 1 July 2007	6,138
Charge for year	4,321
At 30 June 2008	10,459
NET BOOK VALUE	
At 30 June 2008	17,286
At 30 June 2007	21,607

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2

GLOBAL RECYCLING AID LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
GLOBAL RECYCLING AID 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 to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2008 set out on pages to 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.

Novakovic & Co
30 Mill Street
Bedford
Bedfordshire
MK40 3HD

Date: April 2009

This page does not form part of the abbreviated accounts
