

COMPANY REGISTRATION NUMBER 06264632

**M. R. Global Recycling (UK) Limited**  
**Unaudited abbreviated accounts**  
**31 May 2008**

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COMPANIES HOUSE

# **M. R. Global Recycling (UK) Limited**

## **Abbreviated accounts**

**Period ended 31 May 2008**

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# M. R. Global Recycling (UK) Limited

## Abbreviated balance sheet

31 May 2008

|  | Note | £               | 2008<br>£    |
|--|------|-----------------|--------------|
| <b>Current assets</b>                                |      |                 |              |
| Debtors  |      | 74,217          |              |
| Cash at bank and in hand                             |      | 25,430          |              |
|  |      | <u>99,647</u>   |              |
| <b>Creditors Amounts falling due within one year</b> |      | <u>(91,503)</u> |              |
| <b>Net current assets</b>                            |      |                 | <u>8,144</u> |
| <b>Total assets less current liabilities</b>         |      |                 | <u>8,144</u> |
| <b>Capital and reserves</b>                          |      |                 |              |
| Called-up equity share capital                       | 3    |                 | 1            |
| Profit and loss account                              |      |                 | <u>8,143</u> |
| <b>Shareholders' funds</b>                           |      |                 | <u>8,144</u> |

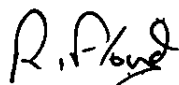
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, 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 VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on

  
R I Floyd

The notes on page 2 form part of these abbreviated accounts

# M. R. Global Recycling (UK) Limited

## Notes to the abbreviated accounts

Period ended 31 May 2008

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### 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 January 2007)

#### Turnover

The turnover shown in the profit and loss account represents the amount of goods and services provided during the period, exclusive of Value Added Tax

#### Fixed assets

All fixed assets are initially recorded at cost

#### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit

### 2 Transactions with the director

At the balance sheet date the company owed £13,961 to the director in respect of an unsecured, interest free loan to the company

### 3 Share capital

#### Authorised share capital

|                                  |              |
|----------------------------------|--------------|
|                                  | 2008         |
|                                  | £            |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> |

#### Allotted, called up and fully paid

|                 |          |          |
|-----------------|----------|----------|
|                 | No       | £        |
| Ordinary shares | <u>1</u> | <u>1</u> |