

Registered Number 06611823

GLOBAL WASTE LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,499	7,484
		<u>10,499</u>	<u>7,484</u>
Current assets			
Stocks		91,750	25,870
Debtors		-	10,820
Cash at bank and in hand		4,475	2,582
		<u>96,225</u>	<u>39,272</u>
Creditors: amounts falling due within one year		<u>(64,733)</u>	<u>(34,992)</u>
Net current assets (liabilities)		<u>31,492</u>	<u>4,280</u>
Total assets less current liabilities		<u>41,991</u>	<u>11,764</u>
Creditors: amounts falling due after more than one year		<u>(32,239)</u>	<u>-</u>
Total net assets (liabilities)		<u>9,752</u>	<u>11,764</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,751	11,763
Shareholders' funds		<u>9,752</u>	<u>11,764</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 December 2016

And signed on their behalf by:

Tofail Ahamed, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	12,919
Additions	4,868
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>17,787</u>
Depreciation	
At 1 July 2015	5,435
Charge for the year	1,853
On disposals	-
At 30 June 2016	<u>7,288</u>
Net book values	
At 30 June 2016	<u>10,499</u>
At 30 June 2015	<u>7,484</u>

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