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**Company registration number:07089684**

**WASTECOLLECTION DOT COM LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 December 2012**

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**WASTECOLLECTION DOT COM LIMITED****BALANCE SHEET****AS AT 31 December 2012**

	Notes	2012	2011
		£	£
<b>FIXED ASSETS</b>			
Investments		5,500	5,500
Tangible assets	2	269	0
		<u>5,769</u>	<u>5,500</u>
<b>CURRENT ASSETS</b>			
Debtors		45,801	32,874
Cash at bank and in hand		155,886	38,835
		<u>201,687</u>	<u>71,709</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(193,151)</u>	<u>(74,589)</u>
<b>NET CURRENT ASSETS</b>		<u>8,536</u>	<u>(2,880)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		14,305	2,620
<b>NET ASSETS</b>		<u>14,305</u>	<u>2,620</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	150	150
Profit and loss account		14,155	2,470
<b>SHAREHOLDERS FUNDS</b>		<u>14,305</u>	<u>2,620</u>

For the year ending 31 December 2012 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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 16 April 2013 and signed on its behalf.

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**R J Twiselton - Director**

16 April 2013

The annexed notes form part of these financial statements.



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## WASTECOLLECTION DOT COM LIMITED

### NOTES TO THE FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 31 DECEMBER 2012

#### 1. Accounting policies

##### Basis of preparing the financial statements

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

##### Turnover

Turnover represents income receivable for goods and services provided in the period, exclusive of Value Added Tax and trade discounts.

##### Investments

Fixed asset investments are included in the accounts at cost. The directors consider this to be a fair reflection of their current value.

##### Fixed assets

A full years depreciation is charged in the year of acquisition of an asset but none in the year of disposal. Depreciation has been computed to write off the cost of fixed assets over their expected useful lives at the following rates:-

Computer equipment 33.3% per annum reducing balance

#### 2. Tangible fixed assets

	Total
<i>Cost</i>	
Additions	404
At end of period	<u>404</u>
<i>Depreciation</i>	
Provided during the period	135
At end of period	<u>135</u>
<i>Net Book Value</i>	
At end of period	<u>269</u>

#### 3. Debtors

Included within other debtors are loans of £75 (2011 £75) and £75 (2011 £75) to R J Twisleton and P Mossop respectively, directors of the company. The maximum amount outstanding during the year was £75 and £12,325 respectively.

#### 4. Share capital

##### Allotted, issued and fully paid

2012	2011
£	£

Ordinary £1 shares	100	100
'A' Ordinary £1 shares	50	50
Total issued share capital	150	150

5. **Ultimate controlling party**  
The company was not under the control of any one person during the year.

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.