

**Registered Number 07089684**

**WASTECOLLECTION DOT COM LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	179	269
Investments	3	5,500	5,500
		<u>5,679</u>	<u>5,769</u>
<b>Current assets</b>			
Debtors		80,177	45,801
Cash at bank and in hand		58,251	155,886
		<u>138,428</u>	<u>201,687</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,707)</u>	<u>(193,151)</u>
<b>Net current assets (liabilities)</b>		<u>98,721</u>	<u>8,536</u>
<b>Total assets less current liabilities</b>		<u>104,400</u>	<u>14,305</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(69,301)</u>	<u>0</u>
<b>Total net assets (liabilities)</b>		<u><u>35,099</u></u>	<u><u>14,305</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	150	150
Profit and loss account		34,949	14,155
<b>Shareholders' funds</b>		<u><u>35,099</u></u>	<u><u>14,305</u></u>

- For the year ending 31 December 2013 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 25 March 2015

And signed on their behalf by:

**P. J. Mossop, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013****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.

**Turnover policy**

Turnover represents income receivable for goods and services rendered during the year exclusive of VAT.

**Tangible assets depreciation policy**

Depreciation on tangible fixed assets is charged so as to write off their full cost over their expected useful lives at the following rates:-

Fixtures, fittings and equipment - 33.33% per annum reducing balance.

**Other accounting policies**

Taxation:

Taxation is based on the profit for the year on ordinary activities as shown in accounts.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2013	404
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>404</u>
<b>Depreciation</b>	
At 1 January 2013	135
Charge for the year	90
On disposals	-
At 31 December 2013	<u>225</u>
<b>Net book values</b>	
At 31 December 2013	<u>179</u>
At 31 December 2012	<u>269</u>

**3 Fixed assets Investments**

FIXED ASSETS INVESTMENTS:

COST:-

Unlisted investments at 1 January 2013 and at 31 December 2013 £5,500

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100
50 A Ordinary shares of £1 each	50	50

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