

Registered Number 07089684

WASTECOLLECTION DOT COM LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	119	179
Investments	3	5,500	5,500
		<u>5,619</u>	<u>5,679</u>
Current assets			
Debtors		73,070	80,177
Cash at bank and in hand		25,026	58,251
		<u>98,096</u>	<u>138,428</u>
Creditors: amounts falling due within one year		<u>(41,560)</u>	<u>(39,707)</u>
Net current assets (liabilities)		<u>56,536</u>	<u>98,721</u>
Total assets less current liabilities		<u>62,155</u>	<u>104,400</u>
Creditors: amounts falling due after more than one year		<u>(30,989)</u>	<u>(69,301)</u>
Total net assets (liabilities)		<u>31,166</u>	<u>35,099</u>
Capital and reserves			
Called up share capital	4	150	150
Profit and loss account		31,016	34,949
Shareholders' funds		<u>31,166</u>	<u>35,099</u>

- For the year ending 31 December 2014 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 30 October 2015

And signed on their behalf by:

P. J. Mossop, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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

	£
Cost	
At 1 January 2014	404
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>404</u>
Depreciation	
At 1 January 2014	225
Charge for the year	60
On disposals	-
At 31 December 2014	<u>285</u>
Net book values	
At 31 December 2014	<u>119</u>
At 31 December 2013	<u>179</u>

3 Fixed assets Investments

Cost:

At 1 January 2014 and at 31 December 2014 - Unlisted investments - £5,500

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</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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