Registered Number 07640558

**GLOBAL RECYCLING LTD** 

**Abbreviated Accounts** 

31 May 2012

### **GLOBAL RECYCLING LTD**

## Registered Number 07640558

## Balance Sheet as at 31 May 2012

Current assets Cash at bank and in hand  Total current assets  Net current assets  14,926  14,926		Notes	2012		
Cash at bank and in hand  14,926  Total current assets  14,926			£	£	
Total current assets 14,926	Current assets				
	Cash at bank and in hand		14,926		
				_	
Net current assets 14,926	Total current assets		14,926	_	
Net current assets 14,926				_	
Net current assets 14,926					
Net current assets 14,926					
Net current assets 14,926					
	Net current assets			14,926	
					_
Total assets less current liabilities <u>14,926</u>	Total assets less current liabilities			14,926	_
Total net Assets (liabilities) 14,926	Total net Assets (liabilities)			14,926	
Capital and reserves					
Called up share capital 15,056					
Profit and loss account (130)					_
Shareholders funds <u>14,926</u>	Shareholders funds			14,926	_

- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2013

And signed on their behalf by:

Vijay Bhikha, Director

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 1068 of the Companies Act 2006.

#### Notes to the abbreviated accounts

For the year ending 31 May 2012

# 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

NIL

#### Turnover

16,243

2 Transactions with directors

NIL

3 Related party disclosures

NIII

4 Enter additional note title here

NIL