REGISTERED NUMBER: 02907204

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

CAPITAL WASTE SERVICES LIMITED

CAPITAL WASTE SERVICES LIMITED (REGISTERED NUMBER: 02907204)

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FOR THE YEAR ENDED 30 APRIL 2013

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CAPITAL WASTE SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013

DIRECTORS:	Miss M Mead J R Hannington
REGISTERED OFFICE:	2 Lake End Court Taplow Road Taplow Maidenhead Berkshire SL6 0JQ
REGISTERED NUMBER:	02907204
ACCOUNTANTS:	Stiles & Company 2 Lake End Court Taplow Maidenhead Berkshire SL6 0JQ

ABBREVIATED BALANCE SHEET
30 APRIL 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Tangible assets	2		216,811		239,120
CURRENT ASSETS					
Stocks		149,910		234,450	
Debtors		227,127		53,343	
Cash at bank and in hand		47,424		78,043	
		424,461		365,836	
CREDITORS					
Amounts falling due within one year		595,229		470,107	
NET CURRENT LIABILITIES			(170,768)		(104,271)
TOTAL ASSETS LESS CURRENT LIABILITIES			46,043		134,849
CREDITORS					
Amounts falling due after more than one year			(24,034)		(61,139)
PROVISIONS FOR LIABILITIES			(27,123)		(19,584)
NET (LIABILITIES)/ASSETS			(5,114)		54,126
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			(7,114)		52,126
SHAREHOLDERS' FUNDS			(5,114)		54,126

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 January 2014 and were signed on its behalf by:

Miss M Mead - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 10% on cost
Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	263,182
Additions	27,675
At 30 April 2013	290,857
DEPRECIATION	
At 1 May 2012	24,062
Charge for year	49,984
At 30 April 2013	74,046
NET BOOK VALUE	
At 30 April 2013	216,811
At 30 April 2012	239,120

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
2,000	Ordinary	£1.00	2,000	2,000

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF CAPITAL WASTE SERVICES LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Capital Waste Services Limited for the year ended 30 April 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Capital Waste Services Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Capital Waste Services Limited and state those matters that we have agreed to state to the Board of Directors of Capital Waste Services Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Capital Waste Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Capital Waste Services Limited. You consider that Capital Waste Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Capital Waste Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Stiles & Company
2 Lake End Court
Taplow
Maidenhead
Berkshire
SL6 0JQ

Date: .....

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.