

**Registered Number 03784798**

**DOCKLANDS WASTE MANAGEMENT LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	873,505	953,595
		<u>873,505</u>	<u>953,595</u>
<b>Current assets</b>			
Debtors		192	5,957
Cash at bank and in hand		181,854	10,748
		<u>182,046</u>	<u>16,705</u>
<b>Creditors: amounts falling due within one year</b>		(52,009)	(19,175)
<b>Net current assets (liabilities)</b>		<u>130,037</u>	<u>(2,470)</u>
<b>Total assets less current liabilities</b>		<u>1,003,542</u>	<u>951,125</u>
<b>Creditors: amounts falling due after more than one year</b>		(821,212)	(821,212)
<b>Total net assets (liabilities)</b>		<u>182,330</u>	<u>129,913</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		182,328	129,911
<b>Shareholders' funds</b>		<u>182,330</u>	<u>129,913</u>

- For the year ending 30 June 2015 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 23 March 2016

And signed on their behalf by:

**J Litwin Esq, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****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 amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 15% Reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	954,632
Additions	-
Disposals	(80,000)
Revaluations	-
Transfers	-
At 30 June 2015	<u>874,632</u>
<b>Depreciation</b>	
At 1 July 2014	1,037
Charge for the year	90
On disposals	-
At 30 June 2015	<u>1,127</u>
<b>Net book values</b>	
At 30 June 2015	<u><u>873,505</u></u>
At 30 June 2014	<u><u>953,595</u></u>

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