

REGISTERED NUMBER: 04081979 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

FOR

BIOENERGY TECHNOLOGY LIMITED

SATURDAY



AK76IC12

A11

01/08/2009

180

COMPANIES HOUSE

BIOENERGY TECHNOLOGY LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 May 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BIOENERGY TECHNOLOGY LIMITED

COMPANY INFORMATION
for the year ended 31 May 2008

DIRECTORS:

Dr M Langridge
Mrs J J Longley
A N Redman

SECRETARY:

Mrs J J Longley

REGISTERED OFFICE:

Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

REGISTERED NUMBER:

04081979 (England and Wales)

ACCOUNTANTS:

Feist Hedgethorne Limited
Chartered Accountants
Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

BIOENERGY TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET

31 May 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	6,159	4,619
Investments	3	27,552	27,552
		<u>33,711</u>	<u>32,171</u>
CURRENT ASSETS			
Stocks		51,456	55,149
Debtors		137,027	103,655
Cash at bank and in hand		61,097	21,639
		<u>249,580</u>	<u>180,443</u>
CREDITORS			
Amounts falling due within one year		(161,839)	(90,624)
NET CURRENT ASSETS		<u>87,741</u>	<u>89,819</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>121,452</u>	<u>121,990</u>
CREDITORS			
Amounts falling due after more than one year		(13,675)	(16,394)
PROVISIONS FOR LIABILITIES		<u>(68)</u>	<u>-</u>
NET ASSETS		<u><u>107,709</u></u>	<u><u>105,596</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	50,040	50,040
Share premium		67,440	67,440
Profit and loss account		(9,771)	(11,884)
SHAREHOLDERS' FUNDS		<u><u>107,709</u></u>	<u><u>105,596</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

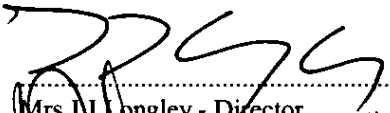
BIOENERGY TECHNOLOGY LIMITED

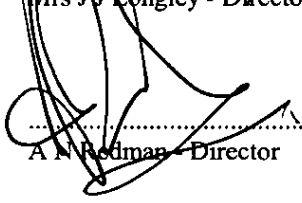
ABBREVIATED BALANCE SHEET - continued

31 May 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on ~~28/7/09~~ and were signed on its behalf by:


.....
Mrs JJ Longley - Director


.....
A N Redman - Director

The notes form part of these abbreviated accounts

BIOENERGY TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 May 2008

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 January 2007).

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.

Plant and machinery	- straight line over 5 years
Fixtures and fittings	- straight line over 5 years
Motor vehicles	- straight line over 4 years

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	26,561
Additions	3,932
	<hr/>
At 31 May 2008	30,493
	<hr/>
DEPRECIATION	
At 1 June 2007	21,939
Charge for year	2,395
	<hr/>
At 31 May 2008	24,334
	<hr/>
NET BOOK VALUE	
At 31 May 2008	6,159
	<hr/>
At 31 May 2007	4,622
	<hr/>

BIOENERGY TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 May 2008

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 June 2007 and 31 May 2008	<u>27,552</u>
NET BOOK VALUE	
At 31 May 2008	<u><u>27,552</u></u>
At 31 May 2007	<u><u>27,552</u></u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100,000	Ordinary	£1	<u><u>100,000</u></u>	<u><u>100,000</u></u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
50,040	Ordinary	£1	<u><u>50,040</u></u>	<u><u>50,040</u></u>