

Registered Number 04081979

Bioenergy Technology Limited

Abbreviated Accounts

31 May 2009

Bioenergy Technology Limited

Registered Number 04081979

Company Information

Registered Office:

Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

Reporting Accountants:

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

Bioenergy Technology Limited

Registered Number 04081979

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		39,424		33,711
			<u>39,424</u>		<u>33,711</u>
Current assets					
Stocks		55,924		51,456	
Debtors		279,126		137,027	
Cash at bank and in hand		113		61,097	
Total current assets		<u>335,163</u>		<u>249,580</u>	
Creditors: amounts falling due within one year		(258,619)		(161,839)	
Net current assets (liabilities)			76,544		87,741
Total assets less current liabilities			<u>115,968</u>		<u>121,452</u>
Creditors: amounts falling due after more than one year			(10,829)		(13,675)
Provisions for liabilities			(1,513)		(68)
Total net assets (liabilities)			<u>103,626</u>		<u>107,709</u>
Capital and reserves					
Called up share capital	3		50,040		50,040
Share premium account			67,440		67,440
Profit and loss account			(13,854)		(9,771)
Shareholders funds			<u>103,626</u>		<u>107,709</u>

-
- a. For the year ending 31 May 2009 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 26 February 2010

And signed on their behalf by:

Miss J J Longley, Director

A N Redman, 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 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	0% straight line over 5 years
Fixtures and fittings	0% straight line over 5 years
Motor vehicles	0% straight line over 4 years

2 Tangible fixed assets

	Total £
Cost	
At 31 May 2008	58,044
additions	7,987
At 31 May 2009	<u>66,031</u>
Depreciation	
At 31 May 2008	24,333
Charge for year	2,274
At 31 May 2009	<u>26,607</u>
Net Book Value	
At 31 May 2008	33,711
At 31 May 2009	<u>39,424</u>

3 Share capital**2009****2008**

	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
50040 Ordinary shares of £1 each	50,040	50,040