

Registered Number 04081979

Bioenergy Technology Limited

Abbreviated Accounts

31 May 2010

Bioenergy Technology Limited

Registered Number 04081979

Company Information

Registered Office:

Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

Reporting Accountants:

Feist Hedgethorne 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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	24,661	11,873
Investments	3	27,552	27,552
		<u>52,213</u>	<u>39,425</u>
Current assets			
Stocks		59,139	55,924
Debtors		147,664	279,126
Cash at bank and in hand		229	113
Total current assets		<u>207,032</u>	<u>335,163</u>
Creditors: amounts falling due within one year		(192,584)	(258,619)
Net current assets (liabilities)		14,448	76,544
Total assets less current liabilities		<u>66,661</u>	<u>115,969</u>
Creditors: amounts falling due after more than one year		(127,459)	(10,829)
Provisions for liabilities		(1,584)	(1,513)
Total net assets (liabilities)		<u>(62,382)</u>	<u>103,627</u>
Capital and reserves			
Called up share capital	4	50,040	50,040
Share premium account		67,440	67,440
Profit and loss account		(179,862)	(13,853)

Shareholders funds

(62,382)

103,627

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 25 May 2011

And signed on their behalf by:

A N Redman, Director

Dr M Langridge, 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 2010

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.

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.

Going concern

The company's accounts have been prepared on a going concern basis as the shareholders and directors have made guarantees of their on going support for the company and that they will not seek repayment of their loan accounts. This will allow the company to continue to trade for the foreseeable future.

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 01 June 2009	38,480

Additions	-	<u>15,482</u>
At 31 May 2010	-	<u>53,962</u>

Depreciation

At 01 June 2009		26,607
Charge for year	-	<u>2,694</u>
At 31 May 2010	-	<u>29,301</u>

Net Book Value

At 31 May 2010		24,661
At 31 May 2009	-	<u>11,873</u>

3 Investments (Fixed Assets)

Cost Or Valuation	£
At 01 June 2009	<u>27,552</u>
At 31 May 2010	<u>27,552</u>
Net Book Value	
At 31 May 2010	27,552
At 31 May 2009	<u>27,552</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
50040 Ordinary shares of £1 each	50,040	50,040

5 Transactions with directors

At the balance sheet date, the company owed its directors A.N. Redman £76,724 (2009: £1,384).