

REGISTERED NUMBER: 04081979 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 MAY 2015

FOR

BIOENERGY TECHNOLOGY LIMITED

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FOR THE YEAR ENDED 29 MAY 2015**

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BIOENERGY TECHNOLOGY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 29 MAY 2015**

DIRECTORS:

Dr M Langridge
A N Redman

REGISTERED OFFICE:

The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

REGISTERED NUMBER:

04081979 (England and Wales)

ACCOUNTANTS:

Cardens Accountants LLP
The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

BIOENERGY TECHNOLOGY LIMITED (REGISTERED NUMBER: 04081979)**ABBREVIATED BALANCE SHEET****29 MAY 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		18,160		17,292
Investments	3		<u>27,552</u>		<u>27,552</u>
			45,712		44,844
CURRENT ASSETS					
Stocks		38,652		43,827	
Debtors		250,148		211,193	
Cash at bank and in hand		<u>610</u>		<u>399</u>	
		289,410		255,419	
CREDITORS					
Amounts falling due within one year		<u>201,095</u>		<u>237,809</u>	
NET CURRENT ASSETS			88,315		17,610
TOTAL ASSETS LESS CURRENT LIABILITIES			134,027		62,454
CREDITORS					
Amounts falling due after more than one year	4		<u>259,284</u>		<u>280,913</u>
NET LIABILITIES			<u>(125,257)</u>		<u>(218,459)</u>
CAPITAL AND RESERVES					
Called up share capital	5		50,040		50,040
Share premium			67,440		67,440
Profit and loss account			<u>(242,737)</u>		<u>(335,939)</u>
SHAREHOLDERS' FUNDS			<u>(125,257)</u>		<u>(218,459)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 May 2015 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 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
29 MAY 2015

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 February 2016 and were signed on its behalf by:

A N Redman - Director

Dr M Langridge - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 MAY 2015**

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).

Preparation of consolidated financial statements

The financial statements contain information about Bioenergy Technology Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover

Turnover represents sales of goods and services net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the customer, except in respect of service contracts where turnover is recognised at the point the customer is entitled to consideration.

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	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% 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.

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 30 May 2014	54,292
Additions	1,168
At 29 May 2015	<u>55,460</u>
DEPRECIATION	
At 30 May 2014	37,000
Charge for year	300
At 29 May 2015	<u>37,300</u>
NET BOOK VALUE	
At 29 May 2015	<u>18,160</u>
At 29 May 2014	<u>17,292</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 29 MAY 2015**

3. FIXED ASSET INVESTMENTS

			Investments other than loans £
COST			
At 30 May 2014 and 29 May 2015			<u>27,552</u>
NET BOOK VALUE			
At 29 May 2015			<u>27,552</u>
At 29 May 2014			<u>27,552</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Lignatherm Limited

Nature of business: Renewable Energy Heat Production

Class of shares:	% holding		
Ordinary	67.00		
		31.12.14	31.12.13
		£	£
Aggregate capital and reserves		(24,830)	(24,115)
Loss for the year		<u>(715)</u>	<u>(715)</u>

4. CREDITORS

Creditors include the following debts falling due in more than five years:

	2015	2014
	£	£
Repayable by instalments	<u>20,741</u>	<u>29,779</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	
			2015
			£
50,040	Ordinary	£1	<u>50,040</u>
			<u>50,040</u>

6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year, A N Redman decreased his loan to the company. As at 29 May 2015, the company owed him £208,929 (2014: £244,349). This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

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.