

WOOD WASTE TECHNOLOGY LIMITED

**Company Registration Number:
04366692 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th February 2012

End date: 28th February 2013

SUBMITTED

WOOD WASTE TECHNOLOGY LIMITED

Company Information for the Period Ended 28th February 2013

Director:	Kurt COCKROFT Michael EVANS
Company secretary:	Michael EVANS
Registered office:	Unit 1&2 Drummond Road Astonfields Industrial Estate Stafford ST16 3HJ GBR
Company Registration Number:	04366692 (England and Wales)

WOOD WASTE TECHNOLOGY LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	539,397	554,808
Total fixed assets:		<u>539,397</u>	<u>554,808</u>
Current assets			
Stocks:		1,850	1,850
Debtors:		97,177	40,366
Cash at bank and in hand:		187,041	132,902
Total current assets:		<u>286,068</u>	<u>175,118</u>
Creditors			
Creditors: amounts falling due within one year		256,138	200,399
Net current assets (liabilities):		<u>29,930</u>	<u>(25,281)</u>
Total assets less current liabilities:		569,327	529,527
Creditors: amounts falling due after more than one year:		273,665	300,000
Total net assets (liabilities):		<u><u>295,662</u></u>	<u><u>229,527</u></u>

The notes form part of these financial statements

WOOD WASTE TECHNOLOGY LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		295,660	229,525
Total shareholders funds:		<u>295,662</u>	<u>229,527</u>

For the year ending 28 February 2013 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.

The financial statements were approved by the Board of Directors on 24 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kurt COCKROFT

Status: Director

Name: Michael EVANS

Status: Director

The notes form part of these financial statements

WOOD WASTE TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed 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: Plant & Machinery 25% Reducing balance Fixtures, fittings & equipment 25% Reducing balance Motor Vehicles 25% Reducing balance

WOOD WASTE TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	£
At 29th February 2012:	630,102
At 28th February 2013:	630,102
Depreciation	
At 29th February 2012:	75,294
Charge for year:	15,411
At 28th February 2013:	90,705
Net book value	
At 28th February 2013:	539,397
At 28th February 2012:	554,808

WOOD WASTE TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

WOOD WASTE TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

5 . Transactions with directors

Name of director receiving advance or credit:	Kurt COCKROFT	
Description of the transaction:	Director's Loan	
Balance at 29th February 2012:		31,984
Advances or credits made:		6,405
Balance at 28th February 2013:		<u>38,389</u>

Name of director receiving advance or credit:	Michael EVANS	
Description of the transaction:	Director's Loan	
Balance at 29th February 2012:		31,984
Advances or credits made:		6,405
Balance at 28th February 2013:		<u>38,389</u>

