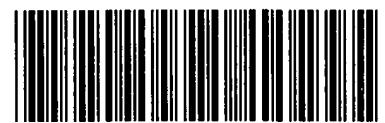


REGISTERED NUMBER: 04366692

Wood Waste Technology Limited
Abbreviated Unaudited Accounts
for the Year Ended 28 February 2016

COMPANIES HOUSE

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Wood Waste Technology Limited

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for the Year Ended 28 February 2016**

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Wood Waste Technology Limited (Registered number: 04366692)

**Abbreviated Balance Sheet
28 February 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	609,184	613,337
CURRENT ASSETS			
Stocks		70,500	114,500
Debtors		261,310	120,632
Cash at bank		627,904	418,515
		<u>959,714</u>	<u>653,647</u>
CREDITORS			
Amounts falling due within one year	3	<u>616,625</u>	<u>439,752</u>
NET CURRENT ASSETS		<u>343,089</u>	<u>213,895</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>952,273</u>	<u>827,232</u>
CREDITORS			
Amounts falling due after more than one year	3	(216,606)	(250,056)
PROVISIONS FOR LIABILITIES		<u>(9,333)</u>	<u>(9,303)</u>
NET ASSETS		<u><u>726,334</u></u>	<u><u>567,873</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>726,332</u>	<u>567,871</u>
SHAREHOLDERS' FUNDS		<u><u>726,334</u></u>	<u><u>567,873</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

Wood Waste Technology Limited (Registered number: 04366692)

Abbreviated Balance Sheet - continued
28 February 2016

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 June 2016 and were signed on its behalf by:

K D Cockroft - Director



M D Evans - Director



The notes form part of these abbreviated accounts

Wood Waste Technology Limited

Notes to the Abbreviated Accounts for the Year Ended 28 February 2016

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 2015).

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.

Land & buildings freehold	4% per annum on buildings
Plant & machinery	25% reducing balance
Fixtures, fittings and equipment	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 March 2015	722,788
Additions	22,436
At 28 February 2016	745,224
DEPRECIATION	
At 1 March 2015	109,451
Charge for year	26,589
At 28 February 2016	136,040
NET BOOK VALUE	
At 28 February 2016	609,184
At 28 February 2015	613,337

3. CREDITORS

Creditors include an amount of £246,850 (2015 - £273,901) for which security has been given.

Wood Waste Technology Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2016**

3. CREDITORS - continued

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

	2016 £	2015 £
Repayable by instalments	<u>114,879</u>	<u>168,557</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>