

Registered number: 5068759
England and wales

Sustainable Technology Ltd

Accounts for the year 1 April 2013 to 31 March 2014

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Sustainable Technology Ltd
Balance Sheet as at 31 March 2014

		31-Mar 2014	31-Mar 2013
	Notes	£	£
Fixed assets			
Tangible assets	2	-	1,758
Current assets			
Debtors	3	-	778
Stock		-	-
Cash at bank		1,114	2,502
		1,114	3,280
Creditors amounts falling due within one year	4	(41,000)	(40,034)
Total assets less liabilities		<u>(39,886)</u>	<u>(34,996)</u>
Capital and Reserves			
Called up share capital	5	1	1
Profit and Loss account		(39,887)	(34,997)
Shareholders Funds		<u>(39,886)</u>	<u>(34,996)</u>

For the year ending 31 March 2014 the company was entitled to exemption from audit 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

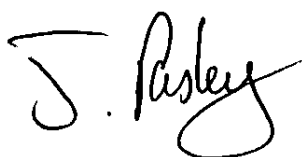
The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

Signed on behalf of the board of directors

John Pasley
Director

Approved by the board



9 May 2014

Sustainable Technology Ltd

Notes to the accounts for the year ended 31 March 2014

1 Principal accounting policies

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

Basis of accounting

The financial statements are prepared in accordance with the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover, which excludes value added tax and trade discounts, represents the invoiced value of services and products supplied.

Tangible fixed assets

The cost of tangible fixed assets is their purchase cost, together with any incidental costs of acquisition.

Depreciation is calculated so as to write off the cost of tangible fixed assets, less their estimated residual values, on a straight line basis over the expected useful economic lives of the assets concerned. The principal annual rates used for the purpose are:

Computer equipment	Over 2 years
Vehicles	Over 4 years
Buildings	Over 10 years

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

Leased Assets

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit as incurred.

Assets held under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to profit and loss account over the period of the lease at a constant proportion of the outstanding balance of capital repayments.

Sustainable Technology Ltd
Notes to the accounts for the year ended 31 March 2014

2 Tangible fixed assets

	Totals	Computers/ Electrical	Tools	Van
	£	£	£	£
Cost				
At 1 April 2013	17025	1457	2318	13250
Additions	-	-	-	-
Disposals	(13,250)	-	-	(13,250)
At 31 March 2014	3,775	1457	2318	-
Depreciation				
At 1 April 2013	15267	1457	2318	11492
Disposals	(13,250)	-	-	(13,250)
Charge for year	1758	-	-	1758
At 31 March 2014	3,775	1457	2318	-
Net book value				
At 31 March 2014	-	-	-	-
At 1 April 2013	1758	-	-	1758

3 Debtors

All amounts are due within one year

4 Creditors

	2014	2013
Creditors include the following:		
Directors Loan repayable within 5 years	(40,599)	(38,078)
Other Creditors due within one year	(401)	-
Finance lease repayable within 5 years	-	(1,956)
	(41,000)	(40,034)

5 Called up share capital

	2014	2013
Authorised	£	£
1000 ordinary shares of £1 each	1000	1000
Alloted, called up and fully paid		
1 ordinary share of £1 each	1	1