REGISTERED NUMBER: 09649704 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 20 June 2015 to 30 September 2016

for

Egnedol Bio-energy Limited

Contents of the Abbreviated Accounts
for the Period 20 June 2015 to 30 September 2016

Egnedol Bio-energy Limited

Company Information
for the Period 20 June 2015 to 30 September 2016

DIRECTORS:	A A Antoniadis Dr R M Prigmore S Whitehouse
SECRETARY:	Miss E F Prigmore
REGISTERED OFFICE:	1 St Mary's Street CARMARTHEN SA31 1TN
REGISTERED NUMBER:	09649704 (England and Wales)
ACCOUNTANTS:	Ashmole & Co First Floor 1 St John's Court Upper Fforest Way Enterprise Park Swansea SA6 8QQ

Abbreviated Balance Sheet
30 September 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		795,204
CURRENT ASSETS			
Debtors		10,000	
Cash at bank		150,000	
		160,000	
CREDITORS			
Amounts falling due within one year		945,504	
NET CURRENT LIABILITIES			(785,504)
TOTAL ASSETS LESS CURRENT LIABILITIES			9,700
CAPITAL AND RESERVES			
Called up share capital	3		10,000
Profit and loss account			(300)
SHAREHOLDERS' FUNDS			9,700

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 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

(b) 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

continued...

Abbreviated Balance Sheet - continued
30 September 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 17 March 2017 and were signed on its behalf by:

Dr R M Prigmore - Director

Notes to the Abbreviated Accounts
for the Period 20 June 2015 to 30 September 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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	795,204
At 30 September 2016	795,204
NET BOOK VALUE	
At 30 September 2016	795,204

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000,000	Ordinary	.01p	10,000