

Registered number
OC361722

BIO & GAZ POWER SOLUTIONS LLP

Abbreviated Accounts

29 February 2012 ✓

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COMPANIES HOUSE

BIO & GAZ POWER SOLUTIONS LLP**Registered number: OC361722****Abbreviated Balance Sheet****as at 29 February 2012**

	Notes	2012 £
Fixed assets		
Investments	2	307,881
Current assets		
Cash at bank and in hand		100
Creditors: amounts falling due within one year		(307,450)
Net current liabilities		<u>(307,350)</u>
Total assets less current liabilities		531
 Net assets attributable to members		 <u>531</u>

Represented by.**Members' other interests**

Members' capital classified as equity

Other reserves


100
431
<u>531</u>
 <u>531</u>

For the period ended 29 February 2012 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members on 23 December 2013 and signed on their behalf by



ACTIVE PLUS LTD
Designated member

BIO & GAZ POWER SOLUTIONS LLP
Notes to the Abbreviated Accounts
for the period ended 29 February 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction
Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date All differences are taken to the profit and loss account

2 Investments

	£
Cost	
Additions	307,881
At 29 February 2012	<u>307,881</u>