

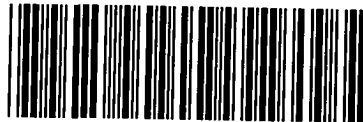
Registered number
OC361722

BIO & GAZ POWER SOLUTIONS LLP

Abbreviated Accounts

28 February 2014

FRIDAY



L3LLZ8MY

LD2

28/11/2014

#8

COMPANIES HOUSE

BIO & GAZ POWER SOLUTIONS LLP
Registered number: OC361722
Abbreviated Balance Sheet
as at 28 February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	47,688	47,688
Investments	3	307,881	307,881
		<u>355,569</u>	<u>355,569</u>
Current assets			
Debtors		120	123
Cash at bank and in hand		100	100
		<u>220</u>	<u>223</u>
Creditors: amounts falling due within one year		(271,886)	(312,258)
Net current liabilities		<u>(271,666)</u>	<u>(312,035)</u>
Total assets less current liabilities		83,903	43,534
Creditors: amounts falling due after more than one year		(49,076)	(50,302)
Net assets/(liabilities) attributable to members		<u>34,827</u>	<u>(6,768)</u>
Represented by:			
Members' other interests			
Members' capital classified as equity		100	100
Other reserves		34,727	(6,868)
		<u>34,827</u>	<u>(6,768)</u>
		<u>34,827</u>	<u>(6,768)</u>

For the year ended 28 February 2014 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 25 November 2014 and signed on their behalf by:



ACTIVE PLUS LTD
Designated member

BIO & GAZ POWER SOLUTIONS LLP
Notes to the Abbreviated Accounts
for the year ended 28 February 2014

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 Tangible fixed assets

£

Cost

At 1 March 2013	47,688
At 28 February 2014	47,688

Depreciation

At 28 February 2014	-
---------------------	---

Net book value

At 28 February 2014	47,688
At 28 February 2013	47,688

3 Investments

£

Cost

At 1 March 2013	307,881
At 28 February 2014	307,881