

Registered Number 08699679

BIOENERGIE INT LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		€	€
Fixed assets			
Intangible assets	2	261	-
Tangible assets	3	12,702	8,991
		<u>12,963</u>	<u>8,991</u>
Current assets			
Stocks		17,062	-
Debtors		32,174	24,973
Cash at bank and in hand		22,372	24,600
		<u>71,608</u>	<u>49,573</u>
Prepayments and accrued income		-	1,683
Creditors: amounts falling due within one year		(70,427)	(50,910)
Net current assets (liabilities)		<u>1,181</u>	<u>346</u>
Total assets less current liabilities		<u>14,144</u>	<u>9,337</u>
Provisions for liabilities		(7,857)	(8,194)
Total net assets (liabilities)		<u>6,287</u>	<u>1,143</u>
Capital and reserves			
Called up share capital		1,000	1,000
Other reserves		-	143
Profit and loss account		5,287	-
Shareholders' funds		<u>6,287</u>	<u>1,143</u>

- For the year ending 31 December 2015 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2015

And signed on their behalf by:
Hendrik Maier, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

2 Intangible fixed assets

	€
Cost	
At 1 January 2015	0
Additions	304
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>304</u>
Amortisation	
At 1 January 2015	-
Charge for the year	43
On disposals	-
At 31 December 2015	<u>43</u>
Net book values	
At 31 December 2015	<u>261</u>
At 31 December 2014	<u>0</u>

3 Tangible fixed assets

	€
Cost	
At 1 January 2015	8,991
Additions	8,016
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>17,007</u>
Depreciation	
At 1 January 2015	-
Charge for the year	4,305

On disposals	-
At 31 December 2015	<u>4,305</u>
Net book values	
At 31 December 2015	<u>12,702</u>
At 31 December 2014	<u>8,991</u>

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