

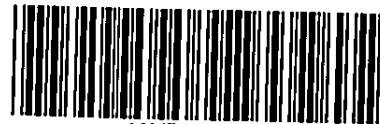
Abbreviated Unaudited Accounts

for the Year Ended 31 March 2010

for

National Community Wood Recycling Project

TUESDAY



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A05 27/07/2010 165
COMPANIES HOUSE

A20 19/07/2010 79
COMPANIES HOUSE

National Community Wood Recycling Project

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for the Year Ended 31 March 2010

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National Community Wood Recycling Project

Company Information
for the Year Ended 31 March 2010

DIRECTOR: R Mehmed

SECRETARY: D Ward

REGISTERED OFFICE 94 Highdown Road
Hove
East Sussex
BN3 6EA

BUSINESS ADDRESS Suites 2 and 3
39-42 East Street
Brighton
East Sussex
BN1 1HL

REGISTERED NUMBER: 04626984 (England and Wales)

ACCOUNTANTS: Ogilvie & Co
94 Highdown Road
Hove
East Sussex
BN3 6EA

BANKERS: Co-op bank
1 Balloon Street
Manchester
M60 2EP

National Community Wood Recycling Project

Abbreviated Balance Sheet
31 March 2010

	Notes	31 3 10 £	31 3 09 £
FIXED ASSETS			
Tangible assets	2	5,777	5,200
CURRENT ASSETS			
Debtors		48,596	4,889
Cash at bank and in hand		29,778	26,897
		<u>78,374</u>	<u>31,786</u>
CREDITORS			
Amounts falling due within one year		(44,892)	(7,548)
NET CURRENT ASSETS		<u>33,482</u>	<u>24,238</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39,259</u>	<u>29,438</u>
RESERVES			
Profit and loss account		39,259	29,438
		<u>39,259</u>	<u>29,438</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

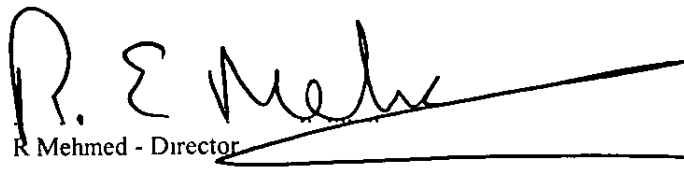
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 30/06/10 and were signed by


R Mehmed - Director

The notes form part of these abbreviated accounts

National Community Wood Recycling Project

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 15% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	9,067
Additions	1,597
	<hr/>
At 31 March 2010	10,664
	<hr/>
DEPRECIATION	
At 1 April 2009	3,868
Charge for year	1,019
	<hr/>
At 31 March 2010	4,887
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NET BOOK VALUE	
At 31 March 2010	5,777
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At 31 March 2009	5,199
	<hr/>

3 SHARE CAPITAL

The company is limited by guarantee and therefore has no share capital Each member's guarantee liability is limited to £1