

REGISTERED NUMBER: 4626984 (England and Wales)

Unaudited Abbreviated Accounts

for the Period

2 January 2003 to 31 January 2004

for

National Community Wood Recycling Project



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National Community Wood Recycling Project

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for the Period 2 January 2003 to 31 January 2004

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National Community Wood Recycling Project
Company Information
for the Period 2 January 2003 to 31 January 2004

DIRECTOR: R Mehmed

SECRETARY: Mrs. B Mehmed

REGISTERED OFFICE: 94 Highdown Road
Hove
East Sussex
BN3 6EA

REGISTERED NUMBER: 4626984 (England and Wales)

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

BANKERS: National Westminster Bank plc
8-11 Pavilion Buildings
Castle Square
Brighton
East Sussex
BN1 1DP

National Community Wood Recycling Project

Abbreviated Balance Sheet
31 January 2004

	Notes	£
FIXED ASSETS:		
Tangible assets	2	2,316
CURRENT ASSETS:		
Debtors		1,208
Cash at bank		<u>3,759</u>
		4,967
CREDITORS: Amounts falling due within one year		<u>(2,156)</u>
NET CURRENT ASSETS:		<u>2,811</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£5,127</u>
RESERVES:		
Profit and loss account		<u>5,127</u>
		<u>£5,127</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2004.

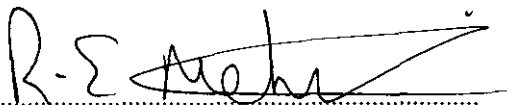
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



R Mehmed - Director

Approved by the Board on

The notes form part of these abbreviated accounts

National Community Wood Recycling Project

Notes to the Abbreviated Accounts
for the Period 2 January 2003 to 31 January 2004

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 June 2002).

Turnover

Turnover represents grants and net invoiced sales of services, excluding value added tax (from January 2004).

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

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
Additions	<u>2,763</u>
At 31 January 2004	<u>2,763</u>
DEPRECIATION:	
Charge for period	<u>447</u>
At 31 January 2004	<u>447</u>
NET BOOK VALUE:	
At 31 January 2004	<u><u>2,316</u></u>

3. **SHARE CAPITAL**

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