

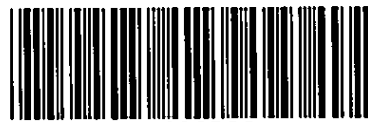
Abbreviated Unaudited Accounts

for the Period 1 February 2006 to 31 March 2007

for

Nat Community Wood Recycling Project

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COMPANIES HOUSE

Nat Community Wood Recycling Project

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for the Period 1 February 2006 to 31 March 2007

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Nat Community Wood Recycling Project

Company Information
for the Period 1 February 2006 to 31 March 2007

DIRECTOR: R Mehmed

SECRETARY: D Ward

REGISTERED OFFICE 94 Highdown Road
Hove
East Sussex
BN3 6EA

REGISTERED NUMBER 04626984 (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

Nat Community Wood Recycling Project

Abbreviated Balance Sheet
31 March 2007

	Notes	31 3 07 £	31 1 06 £
FIXED ASSETS			
Tangible assets	2	5,473	2,091
CURRENT ASSETS			
Debtors		9,459	2,341
Cash at bank and in hand		9,700	8,672
		<u>19,159</u>	<u>11,013</u>
CREDITORS			
Amounts falling due within one year		(3,415)	(4,312)
NET CURRENT ASSETS		<u>15,744</u>	<u>6,701</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,217</u>	<u>8,792</u>
RESERVES			
Profit and loss account		21,217	8,792
		<u>21,217</u>	<u>8,792</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The financial statements were approved by the director on 18th July 07 and were signed by



R Mehmed - Director

The notes form part of these abbreviated accounts

Nat Community Wood Recycling Project

Notes to the Abbreviated Accounts
for the Period 1 February 2006 to 31 March 2007

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 January 2005)

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2006	3,255
Additions	4,348
	<hr/>
At 31 March 2007	7,603
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DEPRECIATION	
At 1 February 2006	1,164
Charge for period	966
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At 31 March 2007	2,130
	<hr/>
NET BOOK VALUE	
At 31 March 2007	5,473
	<hr/> <hr/>
At 31 January 2006	2,091
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3 SHARE CAPITAL

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