

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2009  
for

**National Community Wood Recycling Project**

TUESDAY



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National Community Wood Recycling Project

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for the Year Ended 31 March 2009

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National Community Wood Recycling Project

Company Information  
for the Year Ended 31 March 2009

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

National Community Wood Recycling Project

Abbreviated Balance Sheet  
31 March 2009

	Notes	31.3.09 £	31.3.08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,200	4,652
<b>CURRENT ASSETS</b>			
Debtors		4,889	3,763
Cash at bank		26,897	3,180
		<u>31,786</u>	<u>6,943</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(7,548)</u>	<u>(331)</u>
<b>NET CURRENT ASSETS</b>		<u>24,238</u>	<u>6,612</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>29,438</u>	<u>11,264</u>
<b>RESERVES</b>			
Profit and loss account		<u>29,438</u>	<u>11,264</u>
		<u>29,438</u>	<u>11,264</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

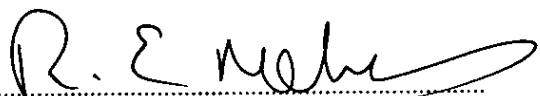
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the director on 23.7.09 and were signed by:

  
.....  
R Mehmed - Director

The notes form part of these abbreviated accounts

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# National Community Wood Recycling Project

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

### 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 2007).

#### 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 £
<b>COST</b>	
At 1 April 2008	7,602
Additions	1,465
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At 31 March 2009	9,067
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<b>DEPRECIATION</b>	
At 1 April 2008	2,950
Charge for year	917
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At 31 March 2009	3,867
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<b>NET BOOK VALUE</b>	
At 31 March 2009	5,200
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At 31 March 2008	4,652
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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.