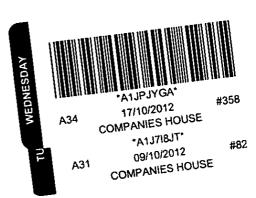
4626984

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

<u>for</u>

National Community Wood Recycling Project



National Community Wood Recycling Project_

Contents of the Abbreviated Accounts for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

National Community Wood Recycling Project

Company Information for the Year Ended 31 March 2012

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

Abbreviated Balance Sheet 31 March 2012

Natas	31 3 12	31 3 11 £
Notes	L.	L
2	4,175	4,911
	90,364	68,987
	29,387	34,421
	119,751	103,408
	(84,759)	(60,958)
	34,992	42,450
BILITIES	39,167	47,361
		
		44
	39,167	47,361
	39,167	47,361
		Notes £ 2 4,175 90,364 29,387 119,751 (84,759) 34,992 39,167 39,167

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 2/10/2012 and were signed by

R Mehmed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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

1

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 April 2011 and 31 March 2012	10,664
DEPRECIATION At 1 April 2011 Charge for year	5,753 736
At 31 March 2012	6,489
NET BOOK VALUE At 31 March 2012	4,175
At 31 March 2011	4,911

3 SHARE CAPITAL

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