

Abbreviated Unaudited Accounts

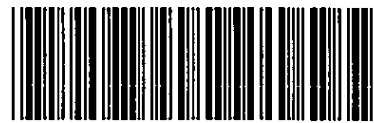
for the Year Ended 31 March 2013

for

National Community Wood Recycling Project

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COMPANIES HOUSE

National Community Wood Recycling Project

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National Community Wood Recycling Project

Company Information
for the Year Ended 31 March 2013

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 2013**

	Notes	31 3 13 £	31 3 12 £
FIXED ASSETS			
Tangible assets	2	4,605	4,175
CURRENT ASSETS			
Debtors		151,657	90,364
Cash at bank and in hand		26,576	29,387
		<u>178,233</u>	<u>119,751</u>
CREDITORS			
Amounts falling due within one year		(142,660)	(84,759)
NET CURRENT ASSETS		<u>35,573</u>	<u>34,992</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>40,178</u>	<u>39,167</u>
RESERVES			
Income and expenditure account		40,178	39,167
		<u>40,178</u>	<u>39,167</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

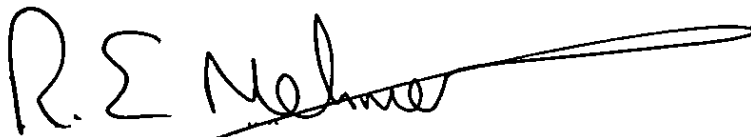
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 surplus or deficit 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 23/04/2013 and were signed by


R Mehmed - Director

National Community Wood Recycling Project

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	10,664
Additions	1,243
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At 31 March 2013	11,907
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DEPRECIATION	
At 1 April 2012	6,489
Charge for year	813
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At 31 March 2013	7,302
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NET BOOK VALUE	
At 31 March 2013	4,605
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At 31 March 2012	4,175
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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