

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

National Community Wood Recycling Project

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COMPANIES HOUSE

National Community Wood Recycling Project

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for the Year Ended 31 March 2014

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National Community Wood Recycling Project

Company Information
for the Year Ended 31 March 2014

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 2014

	Notes	31.3.14 £	31.3.13 £
FIXED ASSETS			
Tangible assets	2	5,126	4,605
CURRENT ASSETS			
Debtors		186,465	151,657
Cash at bank and in hand		26,566	26,576
		<u>213,031</u>	<u>178,233</u>
CREDITORS			
Amounts falling due within one year		(171,061)	(142,660)
NET CURRENT ASSETS		<u>41,970</u>	<u>35,573</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>47,096</u>	<u>40,178</u>
RESERVES			
Income and expenditure account		47,096	40,178
		<u>47,096</u>	<u>40,178</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

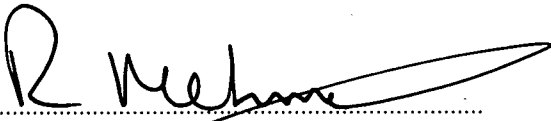
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

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 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 22/08/14 and were signed by:


.....
R Mehmed - Director

National Community Wood Recycling Project

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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 2013	11,907
Additions	1,425
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At 31 March 2014	13,332
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DEPRECIATION	
At 1 April 2013	7,302
Charge for year	904
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At 31 March 2014	8,206
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NET BOOK VALUE	
At 31 March 2014	5,126
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At 31 March 2013	4,605
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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.