

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2014
FOR
BIOGAS ANALYTIX LTD.**

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for the Year Ended 31st December 2014

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BIOGAS ANALYTIX LTD.

COMPANY INFORMATION

for the Year Ended 31st December 2014

DIRECTORS:

T H Rätzmann
M Schriewer

REGISTERED OFFICE:

Hangmans Hall Farm
Park Road
Broad Campden
Gloucestershire
GL55 6UX

REGISTERED NUMBER:

08339101

ACCOUNTANTS:

Hayward Wright Ltd
4 Clews Road
Redditch
Worcestershire
B98 7ST

BIOGAS ANALYTIX LTD. (REGISTERED NUMBER: 08339101)**ABBREVIATED BALANCE SHEET****31st December 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		10,044	23,347
Cash at bank and in hand		28,800	979
		<u>38,844</u>	<u>24,326</u>
CREDITORS			
Amounts falling due within one year		18,764	13,801
NET CURRENT ASSETS		<u>20,080</u>	<u>10,525</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,080</u>	<u>10,525</u>
CAPITAL AND RESERVES			
Called up share capital	2	20,000	20,000
Profit and loss account		80	(9,475)
SHAREHOLDERS' FUNDS		<u>20,080</u>	<u>10,525</u>

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

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

The directors acknowledge their responsibilities for:

- (a) 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 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.
- (b)

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 Board of Directors on 6th March 2015 and were signed on its behalf by:

T H Rätzmann - Director

M Schriewer - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st December 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 goods and services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£10000	<u>20,000</u>	<u>20,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.