

**Registered Number 05614696**

**BIOMASS HEATING NETWORK LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	26,584
		<u>-</u>	<u>26,584</u>
<b>Current assets</b>			
Debtors		307,559	34,344
Cash at bank and in hand		119,423	1,219
		<u>426,982</u>	<u>35,563</u>
<b>Creditors: amounts falling due within one year</b>		(214,622)	(40,673)
<b>Net current assets (liabilities)</b>		<u>212,360</u>	<u>(5,110)</u>
<b>Total assets less current liabilities</b>		<u>212,360</u>	<u>21,474</u>
<b>Total net assets (liabilities)</b>		<u>212,360</u>	<u>21,474</u>
<b>Capital and reserves</b>			
Called up share capital		100	2
Profit and loss account		212,260	21,472
<b>Shareholders' funds</b>		<u>212,360</u>	<u>21,474</u>

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 December 2013

And signed on their behalf by:

**D McNally, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents invoiced sales, less value added tax.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their useful lives:

Motor Vehicles 20% Straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	89,459
Additions	-
Disposals	(89,459)
Revaluations	-
Transfers	-
At 30 November 2013	<u>0</u>
<b>Depreciation</b>	
At 1 December 2012	62,875
Charge for the year	-
On disposals	(62,875)
At 30 November 2013	<u>0</u>
<b>Net book values</b>	
At 30 November 2013	<u>0</u>
At 30 November 2012	<u>26,584</u>

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