

Abbreviated Accounts
for the Year Ended 30 April 2014
for
BIOMASS POWER ITALY LTD

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2014**

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

BIOMASS POWER ITALY LTD

Company Information for the Year Ended 30 April 2014

DIRECTORS:

R R D Holt
G Monguzzi
B C Talbott

SECRETARY:

W E Holt

REGISTERED OFFICE:

4 High Close
Guiseley
Leeds
West Yorkshire
LS29 9TA

REGISTERED NUMBER:

05090543 (England and Wales)

ACCOUNTANTS:

Rawse, Varley & Co
Chartered Accountants
Lloyds Bank Chambers
Hustlergate
Bradford
BD1 1UQ

**Abbreviated Balance Sheet
30 April 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		14,054	14,424
Cash at bank		<u>173</u>	<u>-</u>
		14,227	14,424
CREDITORS			
Amounts falling due within one year		<u>13,821</u>	<u>13,756</u>
NET CURRENT ASSETS		<u>406</u>	<u>668</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>406</u>	<u>668</u>
CAPITAL AND RESERVES			
Called up share capital	2	99	99
Profit and loss account		<u>307</u>	<u>569</u>
SHAREHOLDERS' FUNDS		<u>406</u>	<u>668</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 Board of Directors on 26 January 2015 and were signed on its behalf by:

R R D Holt - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014**

1. ACCOUNTING POLICIES**Accounting convention**

The accounts are prepared under the historical cost convention.

Turnover

Turnover represents the sales value of goods and services invoiced during the year, less returns and excluding value added tax.

Deferred tax

Provision is made at projected rates of corporation tax in respect of all timing differences between the recognition of gains and losses in the accounts and tax computations. Deferred taxation assets are recognised only to the extent that it is considered more likely than not that there will be suitable taxable profits in the future from which the underlying timing differences can be deducted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
99	Ordinary	£1	<u>99</u>	<u>99</u>