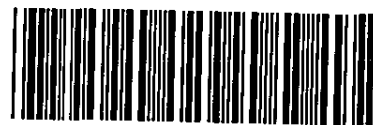


COMPOST TECHNOLOGY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
REGISTRATION NUMBER 03047738

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COMPOST TECHNOLOGY LIMITED

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COMPOST TECHNOLOGY LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		8,069		10,496
Current Assets					
Stocks		31,751		29,015	
Cash at bank and in hand		4,389		19,316	
		<u>36,140</u>		<u>48,331</u>	
Creditors: Amounts Falling Due Within One Year		<u>(23,544)</u>		<u>(16,871)</u>	
Net Current Assets			<u>12,596</u>		<u>31,460</u>
Total Assets Less Current Liabilities			<u>20,665</u>		<u>41,956</u>
Capital And Reserves					
Called up share capital	3		100		100
Profit and loss account			20,565		41,856
Shareholders' Funds			<u>20,665</u>		<u>41,956</u>

For the year ending 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities -

- i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006,
- ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 26 March 2013

SIGNED ON BEHALF OF THE BOARD



.....
D M A Owen - Director

Registration Number 03047738

The notes on pages 2 to 3 form an integral part of these financial statements.

COMPOST TECHNOLOGY LIMITED

Notes to the Abbreviated Financial Statements for the year ended 31 December 2012

1. Accounting policies

The principal policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same financial statements. The financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.1. Accounting convention

The accounts have been prepared under the historical cost convention.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% Reducing balance basis
Fixtures, fittings and equipment	-	25% Reducing balance basis
Motor vehicles	-	25% Reducing balance basis

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Provision is made for deferred taxation in full using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes. At present the liability is not considered material to the accounts.

COMPOST TECHNOLOGY LIMITED

Notes to the Abbreviated Financial Statements for the year ended 31 December 2012

continued

2. Fixed assets	Tangible fixed assets £	Total £
Cost		
At 31 December 2011	39,486	58,918
Additions	263	263
At 31 December 2012	39,749	59,181
Depreciation		
At 31 December 2011	28,990	48,422
Charge for year	2,690	2,690
At 31 December 2012	31,680	51,112
Net book values		
At 31 December 2012	8,069	8,069
At 31 December 2011	10,496	10,496
3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
4. Ultimate Control		
Mr D M A Owen and Mrs M L Owen the directors are in control of the company		