

Registered Number 05613428

BIO UK FUELS LIMITED

Abbreviated Accounts

30 April 2009

BIO UK FUELS LIMITED

Registered Number 05613428

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>2,935</u>		<u>41,362</u>
Total fixed assets			<u>2,935</u>		<u>41,362</u>
Current assets					
Stocks		0		2,125	
Debtors		0		1,915	
Total current assets		<u>0</u>		<u>4,040</u>	
Creditors: amounts falling due within one year	3	(69,802)		(143,578)	
Net current assets			(69,802)		(139,538)
Total assets less current liabilities			<u>(66,867)</u>		<u>(98,176)</u>
Total net Assets (liabilities)			(66,867)		(98,176)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>(66,967)</u>		<u>(98,276)</u>
Shareholders funds			<u>(66,867)</u>		<u>(98,176)</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2010

And signed on their behalf by:
Lynn Pauline Hanson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2008	56,103
additions	501
disposals	(51,499)
revaluations	
transfers	
At 30 April 2009	<u>5,105</u>
Depreciation	
At 30 April 2008	14,741
Charge for year	978
on disposals	(13,549)
At 30 April 2009	<u>2,170</u>
Net Book Value	
At 30 April 2008	41,362
At 30 April 2009	<u>2,935</u>

3 Creditors: amounts falling due within one year

	2009	2008
	£	£
Bank loans	741	3,761
Other creditors	66,473	136,428
Taxation and Social Security	<u>2,588</u>	<u>3,389</u>
	69,802	143,578

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:
100 Ordinary of £1.00 each

100

100

5 **Transactions with directors**

Director have a loan account with the company and company owes £65,623 (as at 30.04.09) and £134,928 (as at 30.04.08)

5 **Taxation**

Analysis of the tax charge No liability to UK corporation tax arose on ordinary activities for the year ended 30 April 2009 (£nil - 30 April 2008).