

REGISTERED NUMBER 07015240 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

THE ANAEROBIC DIGESTION AND BIOGAS  
ASSOCIATION LIMITED  
A COMPANY LIMITED BY GUARANTEE

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**THE ANAEROBIC DIGESTION AND BIOGAS  
ASSOCIATION LIMITED  
A COMPANY LIMITED BY GUARANTEE**

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for the Year Ended 30 September 2012**

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**THE ANAEROBIC DIGESTION AND BIOGAS  
ASSOCIATION LIMITED  
A COMPANY LIMITED BY GUARANTEE**

**COMPANY INFORMATION  
for the Year Ended 30 September 2012**

**DIRECTORS**

Miss C R Morton (Chief Executive)  
Mr C G Matthews  
Miss S A Fuller  
Mr S Hayward-Higham  
Mr T E Brownhill  
Mr D Harrison  
Mr R C Barker  
Mr G A Jones  
Mr J W Woodruff  
Mr P Lukas

**REGISTERED OFFICE**

Canterbury Court  
Kennington Park  
1-3 Brixton Road  
London  
SW9 6DE

**REGISTERED NUMBER**

07015240 (England and Wales)

**ACCOUNTANTS**

Stern & Company  
12-15 Hanger Green  
Ealing  
London  
Greater London  
W5 3AY

**THE ANAEROBIC DIGESTION AND BIOGAS  
ASSOCIATION LIMITED (REGISTERED NUMBER 07015240)  
A COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET  
30 September 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,820		4,544
<b>CURRENT ASSETS</b>					
Debtors		270,657		186,005	
Cash at bank		356,826		155,884	
		<u>627,483</u>		<u>341,889</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		562,010		309,790	
<b>NET CURRENT ASSETS</b>			<u>65,473</u>		<u>32,099</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>70,293</u>		<u>36,643</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>964</u>		<u>690</u>
<b>NET ASSETS</b>			<u><u>69,329</u></u>		<u><u>35,953</u></u>
<b>RESERVES</b>					
Income and expenditure account			<u>69,329</u>		<u>35,953</u>
			<u><u>69,329</u></u>		<u><u>35,953</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

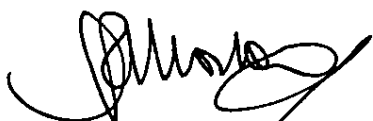
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 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 surplus or deficit 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

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 July 2013 and were signed on its behalf by



Miss C R Morton (Chief Executive) - Director

The notes form part of these abbreviated accounts

**THE ANAEROBIC DIGESTION AND BIOGAS  
ASSOCIATION LIMITED  
A COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 September 2012**

**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 services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2011	<b>7,591</b>
Additions	<b>2,608</b>
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At 30 September 2012	<b>10,199</b>
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<b>DEPRECIATION</b>	
At 1 October 2011	<b>3,047</b>
Charge for year	<b>2,332</b>
	<hr/>
At 30 September 2012	<b>5,379</b>
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<b>NET BOOK VALUE</b>	
At 30 September 2012	<b>4,820</b>
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At 30 September 2011	<b>4,544</b>
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**3 SHARE CAPITAL**

The company is limited by guarantee, with each member undertaking to contribute an amount not exceeding £5 in the event of the company being wound up