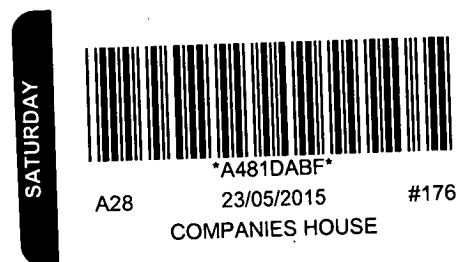


# The Anaerobic Digestion And Bioresources Association Limited

Unaudited Abbreviated Accounts  
For the year ended 30 September 2014



# The Anaerobic Digestion and Bioresources Association Limited

## Abbreviated Balance Sheet

As at 30 September 2014

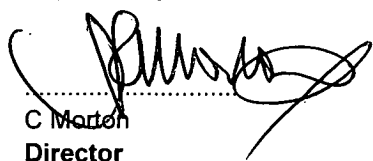
	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		9,668		9,168
Investments	2		2,000		2,000
			<u>11,668</u>		<u>11,168</u>
<b>Current assets</b>					
Debtors		579,120		333,433	
Cash at bank and in hand		558,553		489,160	
		<u>1,137,673</u>		<u>822,593</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(846,697)</u>		<u>(678,070)</u>	
<b>Net current assets</b>			<u>290,976</u>		<u>144,523</u>
<b>Total assets less current liabilities</b>			<u>302,644</u>		<u>155,691</u>
<b>Provisions for liabilities</b>			<u>(1,934)</u>		<u>(1,834)</u>
			<u>300,710</u>		<u>153,857</u>
<b>Capital and reserves</b>					
Profit and loss account			<u>300,710</u>		<u>153,857</u>
<b>Shareholders' funds</b>			<u>300,710</u>		<u>153,857</u>

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member of the company eligible to do so has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11/12/14

  
C Morton  
Director

Company Registration No. 07015240

# The Anaerobic Digestion and Bioresources Association Limited

## Notes to the Abbreviated Accounts

For the year ended 30 September 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on cost
Fixtures, fittings & equipment	25% on cost

#### 1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

#### 1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### 1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 1.8 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

# The Anaerobic Digestion and Bioresources Association Limited

## Notes to the Abbreviated Accounts (Continued)

For the year ended 30 September 2014

### 2 Fixed assets

	<b>Tangible assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 October 2013	18,505	2,000	20,505
Additions	4,481	-	4,481
	<u>22,986</u>	<u>2,000</u>	<u>24,986</u>
At 30 September 2014			
<b>Depreciation</b>			
At 1 October 2013	9,337	-	9,337
Charge for the year	3,981	-	3,981
	<u>13,318</u>	<u>-</u>	<u>13,318</u>
At 30 September 2014			
<b>Net book value</b>			
At 30 September 2014	9,668	2,000	11,668
	<u>9,168</u>	<u>2,000</u>	<u>11,168</u>
At 30 September 2013			