

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

26 AUGUST 2011 TO 31 AUGUST 2012

FOR

INZTEC COMPOSTING LIMITED

INZTEC COMPOSTING LIMITED (REGISTERED NUMBER: 07754386)

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FOR THE PERIOD 26 AUGUST 2011 TO 31 AUGUST 2012**

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INZTEC COMPOSTING LIMITED

COMPANY INFORMATION

FOR THE PERIOD 26 AUGUST 2011 TO 31 AUGUST 2012

DIRECTOR:

Mrs V P Thornton

SECRETARY:

REGISTERED OFFICE:

Framework House
1 Church Lane
Snaith
GOOLE
East Yorkshire
DN14 9HN

REGISTERED NUMBER:

07754386 (England and Wales)

ACCOUNTANTS:

P A Woffenden & Co
Accountants and Tax Advisers
Framework House
1 Church Lane
Snaith
GOOLE
East Yorkshire
DN14 9HN

INZTEC COMPOSTING LIMITED (REGISTERED NUMBER: 07754386)**ABBREVIATED BALANCE SHEET
31 AUGUST 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,887
CURRENT ASSETS			
Debtors		152,121	
Cash at bank		<u>1,497</u>	
		153,618	
CREDITORS			
Amounts falling due within one year		<u>109,651</u>	
NET CURRENT ASSETS			<u>43,967</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48,854</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>48,754</u>
SHAREHOLDERS' FUNDS			<u>48,854</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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 profit or loss 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.
- (b)

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 director on 25 July 2013 and were signed by:

Mrs V P Thornton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 26 AUGUST 2011 TO 31 AUGUST 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 goods, 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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>6,543</u>
At 31 August 2012	<u>6,543</u>
DEPRECIATION	
Charge for period	<u>1,656</u>
At 31 August 2012	<u>1,656</u>
NET BOOK VALUE	
At 31 August 2012	<u>4,887</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	<u>100</u>

100 Ordinary shares of £1.00 were issued during the period for cash of £ 100 .

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 1072 of the Companies Act 2006.