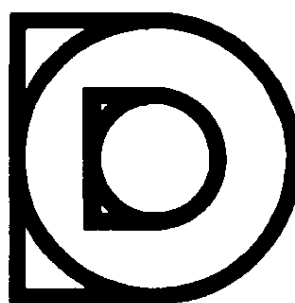
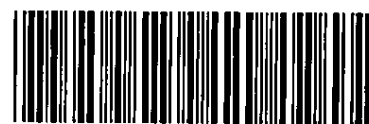


Abbreviated Unaudited Accounts
for the Period 21 June 2006 to 31 March 2007
for
Sustainable Resource Supplies Limited



TUESDAY



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15/01/2008
COMPANIES HOUSE

Dodd & Co
Chartered Accountants

FIFTEEN Rosehill, Montgomery Way, Rosehill Estate, Carlisle CA1 2RW
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**Contents of the Abbreviated Accounts
for the Period 21 June 2006 to 31 March 2007**

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Sustainable Resource Supplies Limited

Company Information
for the Period 21 June 2006 to 31 March 2007

DIRECTORS:

C J Armstrong
D W O Baldry

SECRETARY.

C J Armstrong

REGISTERED OFFICE.

Soulands Gate
Soulby
Penrith
Cumbria
CA11 0JF

REGISTERED NUMBER:

5852839

ACCOUNTANTS:

Dodd & Co
Chartered Accountants
Clint Mill
Cornmarket
Penrith
Cumbria
CA11 7HW

Sustainable Resource Supplies Limited

Abbreviated Balance Sheet

31 March 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		72,883
CURRENT ASSETS			
Debtors		21,372	
Cash at bank		2,030	
		<u>23,402</u>	
CREDITORS			
Amounts falling due within one year		84,416	
NET CURRENT LIABILITIES			<u>(61,014)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			11,869
CREDITORS			
Amounts falling due after more than one year			32,770
NET LIABILITIES			<u>(20,901)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(21,001)</u>
SHAREHOLDERS' FUNDS			<u>(20,901)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

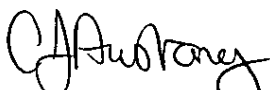
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 27 June 2007 and were signed on its behalf by


C J Armstrong - Director

The notes form part of these abbreviated accounts

Sustainable Resource Supplies Limited

Notes to the Abbreviated Accounts for the Period 21 June 2006 to 31 March 2007

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 January 2005)

Tangible fixed assets

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

Land and buildings	- 4 years
Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance

Deferred tax

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

Research and development

Expenditure on research and development is written off in the year in which it is incurred

Grants

Capital grants are released to the profit and loss account in accordance with the deprecation basis of the asset to which they relate. All marketing and research and development grants are released to the profit and loss account in the period to which the expenditure was incurred

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	82,943
At 31 March 2007	82,943
DEPRECIATION	
Charge for period	10,060
At 31 March 2007	10,060
NET BOOK VALUE	
At 31 March 2007	72,883

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary		1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

Sustainable Resource Supplies Limited

**Notes to the Abbreviated Accounts - continued
for the Period 21 June 2006 to 31 March 2007**

4 RELATED PARTY DISCLOSURES

During the period, the company received loans and has assets and goods bought on its behalf by Second Nature (UK) Limited, a company owned by the directors of Sustainable Resource Supplies Limited

The total of the loans received during the period was £110,498

Loan repayments amounted to £64,080 in the period

The balance outstanding due to Second Nature (UK) Limited at the year end was £36,418

The loan bears no interest and has no fixed date for repayment

5 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is C J Armstrong