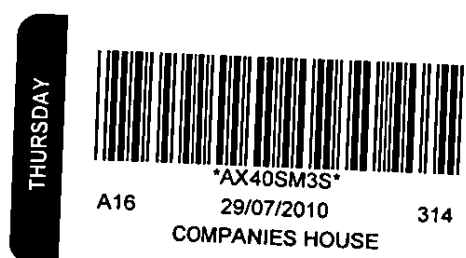


DORMANT COMPANY ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
INDUSTRIAL SYMBIOSIS (AFRICA) LIMITED

REGISTERED No. 06090466



INDUSTRIAL SYMBIOSIS (AFRICA) LIMITED

CONTENTS OF THE DORMANT COMPANY ACCOUNTS
for the year ended 31 March 2010

	Page
Company Information	1
Balance Sheet	2
Notes to the Dormant Company Accounts	3

INDUSTRIAL SYMBIOSIS (AFRICA) LIMITED

COMPANY INFORMATION
for the year ended 31 March 2010

DIRECTORS: P Laybourn

SECRETARY: D J Pumphrey

REGISTERED OFFICE: 44 Imperial Court
Kings Norton Business Centre
Pershore Road South
Kings Norton
Birmingham
B30 3ES

REGISTERED NUMBER: 06090466 (England and Wales)

INDUSTRIAL SYMBIOSIS (AFRICA) LIMITED (Registration Number 06090466)

DORMANT COMPANY BALANCE SHEET

31 March 2010

	Notes	31 03 10 £	£	31 03 09 £	£
CURRENT ASSETS					
Debtors		<u>1</u>		<u>1</u>	
		1		1	
NET ASSETS					
		<u>1</u>		<u>1</u>	
CAPITAL AND RESERVES					
Called up share capital	2	<u>1</u>		<u>1</u>	
SHAREHOLDERS' FUNDS					
		<u>1</u>		<u>1</u>	

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010

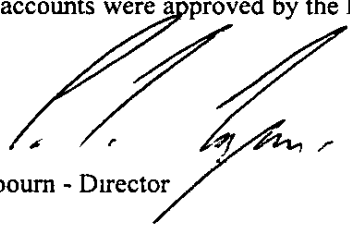
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for -

- (i) ensuring the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006, and
- (ii) 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 Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for small entities (effective April 2008)

These accounts were approved by the Board of Directors on 28 July 2010 and were signed on its behalf by


P Laybourn - Director

INDUSTRIAL SYMBIOSIS (AFRICA) LIMITED

NOTES TO THE DORMANT COMPANY ACCOUNTS **for the year ended 31 March 2010**

1. ACCOUNTING POLICIES

Basis of preparing the accounts

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company was dormant for the reporting period, and for the previous reporting period, as it made no significant accounting transactions

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 10	31 3 09
1,000	Ordinary	£1	£ <u>1,000</u>	£ <u>1,000</u>
Allotted and issued Number	Class	Nominal value	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

3 ULTIMATE CONTROLLING PARTY

The company is a 100% subsidiary of Industrial Symbiosis Limited, which was controlled by International Synergies Limited by virtue of the latter company being the only member of Industrial Symbiosis Limited. International Synergies Limited is controlled by Peter Laybourn by virtue of his holding the majority of shares in that company. The ultimate controlling party is therefore Mr Peter Laybourn.