

REGISTERED NUMBER. 04966029 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2011
for
SUSTAINABLE ORGANIC RESOURCES
PARTNERSHIP LTD



SUSTAINABLE ORGANIC RESOURCES
PARTNERSHIP LTD (REGISTERED NUMBER: 04966029)

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for the Year Ended 31st December 2011

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SUSTAINABLE ORGANIC RESOURCES
PARTNERSHIP LTD

Company Information
for the Year Ended 31st December 2011

DIRECTORS:

Ms T Benfield
Mr R Caudwell
Mr T Everitt
Dr J Gilbert
Mr B Goad
Dr N Horan
Prof P Matthews
Mr S Ntifo
Mr N Reeves
Mr G Smith
Ms P Taylor
Dr S Wise
Dr P Yates

SECRETARY

Dr N Horan

REGISTERED OFFICE:

c/o Aqua Enviro Technology Transfer
8 Appleton Court
Calder Park
Wakefield
West Yorkshire
WF2 7AR

REGISTERED NUMBER:

04966029 (England and Wales)

ACCOUNTANTS:

Harrison Blakeley Accountancy Limited
Stonebridge Court
Wakefield Road
Horbury
Wakefield
West Yorkshire
WF4 5HQ

SUSTAINABLE ORGANIC RESOURCES
PARTNERSHIP LTD (REGISTERED NUMBER: 04966029)

Abbreviated Balance Sheet
31st December 2011

	31/12/11 £	31/12/10 £
CURRENT ASSETS		
Debtors	217	-
Cash at bank	5,464	4,209
	<u>5,681</u>	<u>4,209</u>
CREDITORS		
Amounts falling due within one year	597	615
	<u>5,084</u>	<u>3,594</u>
NET CURRENT ASSETS		
	<u>5,084</u>	<u>3,594</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>5,084</u>	<u>3,594</u>
 RESERVES		
Profit and loss account	5,084	3,594
	<u>5,084</u>	<u>3,594</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 24th February 2012 and were signed on its behalf by



Dr N Horan - Director

The notes form part of these abbreviated accounts

SUSTAINABLE ORGANIC RESOURCES
PARTNERSHIP LTD (REGISTERED NUMBER: 04966029)

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2011

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

Deferred tax

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