

**Abbreviated Unaudited Accounts**

**for the Year Ended 31st December 2013**

**for**

**SUSTAINABLE ORGANIC RESOURCES**  
**PARTNERSHIP LIMITED**

**SUSTAINABLE ORGANIC RESOURCES**  
**PARTNERSHIP LIMITED (REGISTERED NUMBER: 04966029)**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31st December 2013**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**SUSTAINABLE ORGANIC RESOURCES**  
**PARTNERSHIP LIMITED**

**Company Information**  
**for the Year Ended 31st December 2013**

---

**DIRECTORS:**

Mr K Shapland  
Mr R Caudwell  
Mr T Everitt  
Mr B Goad  
Dr N Horan  
Mr N Reeves  
Ms P Taylor  
Dr S Wise

**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  
21 Church Street  
Horbury  
Wakefield  
West Yorkshire  
WF4 6LT

**SUSTAINABLE ORGANIC RESOURCES**  
**PARTNERSHIP LIMITED (REGISTERED NUMBER: 04966029)**

**Abbreviated Balance Sheet**  
**31st December 2013**

	31/12/13	31/12/12
	£	£
<b>CURRENT ASSETS</b>		
Debtors	298	169
Cash at bank	<u>7,158</u>	<u>7,630</u>
	<b>7,456</b>	<b>7,799</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>1,466</u>	<u>1,444</u>
<b>NET CURRENT ASSETS</b>	<b>5,990</b>	<b>6,355</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>5,990</b>	<b>6,355</b>
<b>RESERVES</b>		
Income and expenditure account	<u>5,990</u>	<u>6,355</u>
	<b>5,990</b>	<b>6,355</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 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 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 27th February 2014 and were signed on its behalf by:

Dr N Horan - Director

The notes form part of these abbreviated accounts

**SUSTAINABLE ORGANIC RESOURCES**  
**PARTNERSHIP LIMITED (REGISTERED NUMBER: 04966029)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st December 2013**

---

**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.

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.