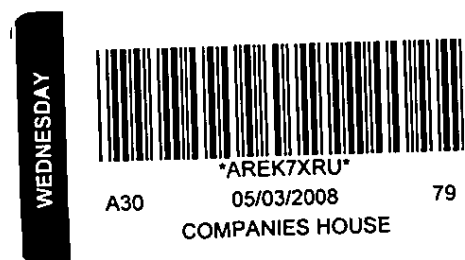


UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 19th APRIL 2006 TO 31st MARCH 2007
FOR
7 TEK RECYCLING LTD



COMPANY INFORMATION

For the period 19th April 2006 to 31st March 2007

DIRECTORS: D. Bateman
S. Wright

SECRETARY: S Wright

REGISTERED OFFICE: The Old Gate House
Digital house, Stourport road
Kidderminster, Worcestershire
DY11 7QH

REGISTER NUMBER: 5784787 (England & Wales)

7 TEK RECYCLING LTD**Profit & Loss**

From 19th, April 2006
To 31st, March 2007

	Period 19/04/06 to 31/03/07	Year to 31/03/07	
Sales			
Product Sales	8,334 00	8,334 00	8,334 00
		8,334 00	
Purchases			
Purchases	5,435 00	5,435 00	5,435 00
		5,435 00	
Direct Expenses			
Miscellaneous Expenses	17 01	17 01	17 01
		17 01	
Gross Profit/(Loss):		2,881 99	2,881 99
Overheads			
Printing and Stationery	148 74	148 74	
Professional Fees	6,611 29	6,611 29	
		6,760 03	6,760 03
Net Profit/(Loss):		(3,878 04)	(3,878 04)

Balance Sheet

From 19th, April 2006
To 31st, March 2007

	Period 19/04/06 to 31/03/07	Year to 31/03/07	
Fixed Assets			
		0 00	0 00
Current Assets			
Debtors	1,656 75	1,656 75	1,656 75
		1,656 75	
Current Liabilities			
Creditors Short Term	4,140 30	4,140 30	
Bank Account	657 88	657 88	
VAT Liability	471 61	471 61	
		5,269 79	5,269 79

Current Assets less Current Liabilities	(3,613 04)		(3,613 04)
Total Assets less Current Liabilities:	(3,613 04)		(3,613 04)
Long Term Liabilities			
Creditors Long Term	265 00	265 00	265 00
		265 00	265 00
Total Assets less Total Liabilities	(3,878 04)		(3,878 04)
Capital & Reserves			
P&L Account	(3,878 04)	(3,878 04)	(3,878 04)
	(3,878 04)		(3,878 04)

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

The directors state

(a) for the year ended 2007 the Company was entitled to exemption under Section 249A(1) of the Companies Act

(b) No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985

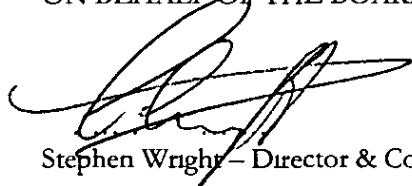
(c) The directors acknowledge their responsibilities for -

i ensuring the Company keeps accounting records which comply with Section 221 of the Act, and

ii preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

(d) The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD



Stephen Wright – Director & Company Secretary