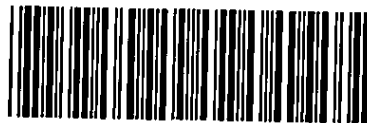


RECEIVED
17 JUL 2007

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2006
FOR
RESOURCES MANAGEMENT UK LIMITED

WEDNESDAY



ARV9DRJS

A04

25/07/2007

553

COMPANIES HOUSE

RESOURCES MANAGEMENT UK LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st December 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

RESOURCES MANAGEMENT UK LIMITED

COMPANY INFORMATION
for the Year Ended 31st December 2006

DIRECTORS:

Mr J A Starmer
Mr R Stubbs

SECRETARY:

Mr R Stubbs

REGISTERED OFFICE:

Witherley House
Hazell Way
Bermuda Road
Nuneaton
Warwickshire
CV10 7QG

REGISTERED NUMBER:

2046398 (England and Wales)

ACCOUNTANTS:

Stewart Fletcher and Barrett
Chartered Accountants
126 Manor Court Road
Nuneaton
Warwickshire
CV11 5HL

RESOURCES MANAGEMENT UK LIMITED

ABBREVIATED BALANCE SHEET
31st December 2006

	Notes	2006	2005
		£	£
FIXED ASSETS			
Tangible assets	2	1,470,978	153,877
CURRENT ASSETS			
Debtors	3	657,249	484,235
Cash at bank		15,754	1,019,201
		<u>673,003</u>	<u>1,503,436</u>
CREDITORS			
Amounts falling due within one year		<u>1,323,109</u>	<u>1,095,712</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(650,106)</u>	<u>407,724</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		820,872	561,601
CREDITORS			
Amounts falling due after more than one year		<u>465,750</u>	<u>251,750</u>
NET ASSETS		<u><u>355,122</u></u>	<u><u>309,851</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	660	660
Capital redemption reserve		340	340
Profit and loss account		<u>354,122</u>	<u>308,851</u>
SHAREHOLDERS' FUNDS		<u><u>355,122</u></u>	<u><u>309,851</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 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

The notes form part of these abbreviated accounts

RESOURCES MANAGEMENT UK LIMITED

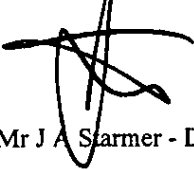
ABBREVIATED BALANCE SHEET - continued
31st December 2006

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 3rd July 2007 and were signed on its behalf by



Mr R Stubbs - Director



Mr J A Starmer - Director

The notes form part of these abbreviated accounts

RESOURCES MANAGEMENT UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st December 2006

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Freehold property	- Nil
Materials recycling facility building	- Straight line over 15 years
Materials recycling facility plant and machinery	- Straight line over 15 years
Other plant and machinery	- 10% to 25% on cost
Fixtures and fittings	- 20% to 25% on cost
Motor vehicles	- 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

RESOURCES MANAGEMENT UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31st December 2006

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2006	380,654
Additions	1,509,976
Disposals	(30,000)
	<hr/>
At 31st December 2006	1,860,630
	<hr/>
DEPRECIATION	
At 1st January 2006	226,777
Charge for year	192,875
Eliminated on disposal	(30,000)
	<hr/>
At 31st December 2006	389,652
	<hr/>
NET BOOK VALUE	
At 31st December 2006	1,470,978
	<hr/>
At 31st December 2005	153,877
	<hr/>

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2006 £	2005 £
Pembrokeshire County Council Bond	75,000	75,000
	<hr/>	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted and issued Number	Class	Nominal value £1	2006 £	2005 £
660	Ordinary		660	660
			<hr/>	<hr/>