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**Report of the Directors and
Unaudited Financial Statements
for the year ended 30 October 2010
for
Sustainable Automobility Limited
Company No 4948676**

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Sustainable Automobility Limited

Company Information
for the period ended 30 October 2010

DIRECTORS:	P A H F Nieuwenhuis R M Nieuwenhuis
SECRETARY	M A Smith
REGISTERED OFFICE.	21 Bracken Park Scarcroft Leeds LS14 3HZ
REGISTERED NUMBER:	4948676
ACCOUNTS ADMINISTRATION.	M & S Consulting Services Limited 21 Bracken Park Scarcroft Leeds LS14 3HZ

Sustainable Automobility Limited

Report of the Directors for the period ended 30 October 2010

The directors present their report with the financial statements of the company for the period to October 2009

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of consultancy and information systems on the automotive industry and sustainable personal transport

DIRECTORS

The directors during the period under review were

Name	
P A H F Nieuwenhuis	- appointed 30 October 2003
R M Nieuwenhuis	- appointed 30 October 2003

The beneficial interest of the directors holding office on 30 October 2010 in the issued share capital of the company was as follows

	30 10.10	30.10 09
Ordinary £1 shares		
P A H F Nieuwenhuis	1	1
R M Nieuwenhuis	1	1

The directors, being eligible, offer themselves for election at the forthcoming Annual General Meeting

This report has been prepared in accordance with section 477 of the Companies Act 2006
relating to small companies

ON BEHALF OF THE BOARD


M A Smith - Secretary

Date 

Sustainable Automobility Limited

**Profit and Loss Account
for the period ended 30 October 2010**

	Notes	£ 2010	£ 2009
TURNOVER		1,730	(500)
Cost of Sales		0	255
		<hr/>	<hr/>
GROSS PROFIT		1,730	(245)
Administrative expenses		(820)	(1,589)
		<hr/>	<hr/>
OPERATING PROFIT	2	910	(1,834)
Interest receivable and similar income		0	0
		<hr/>	<hr/>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		910	(1,834)
Tax on profit on ordinary activities	3	0	0
		<hr/>	<hr/>
PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION		910	(1,834)
Dividends	4	(4,400)	
		<hr/>	<hr/>
RETAINED PROFIT/LOSS CARRIED FORWARD		<u>(3,490)</u>	<u>(1,834)</u>

Sustainable Automobility Limited

Balance Sheet

for the period ended 30 October 2010

	Notes	2010 £	2009 £
FIXED ASSETS	5		
Tangible Assets		0	171
CURRENT ASSETS:			
Debtors	6	0	0
Cash at Bank		45	3,631
		<u>45</u>	<u>3,631</u>
CREDITORS Amounts falling due within one year	7	0	(268)
		<u>45</u>	<u>3,363</u>
NET CURRENT ASSETS:			
		45	3,534
TOTAL ASSETS LESS CURRENT LIABILITIES:			
		0	0
PROVISIONS FOR LIABILITIES AND CHARGES:	8	0	0
		<u>45</u>	<u>3,534</u>
CAPITAL AND RESERVES:			
Called up share capital	9	2	2
Profit and loss account		43	3,532
SHAREHOLDERS FUNDS:		<u>45</u>	<u>3,534</u>

For the year ending 30 October 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

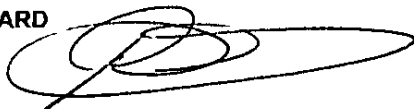
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing accounts which give a true and fair view of the state of the 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These financial statements have been prepared in accordance with section 477 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD



Chairman
P A H F Nieuwenhuis

Approved by the Board on - 8 November 2010

The notes form part of these financial statements

**Notes to the Financial Statements
for the period ended 30 October 2010**

1 ACCOUNTING POLICIES**Basis of Accounting**

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)

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

Financial Reporting Standards for Smaller Entities (effective January 2005)

There has been no material differences in adopting FRSSE (2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful life of that asset as follows:

Equipment - 33% Straight Line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 OPERATING PROFIT

	2010 £	2009 £
The operating profit is stated after charging		
Depreciation - owned assets	<u>171</u>	<u>452</u>
Directors' emoluments and other benefits etc	<u>0</u>	<u>0</u>

3 TAXATION

	£	£
Analysis of the tax charge		
The tax charge on the profit on ordinary activities for the period was as follows		
Current Tax		0
UK corporation tax	0	0
Deferred taxation	0	0
Tax on profit on ordinary activities	<u>0</u>	<u>0</u>

4 DIVIDENDS

	£	£
Ordinary	<u>4,400</u>	<u>0</u>

Sustainable Automobility Limited

**Notes to the Financial Statements
for the period ended 30 October 2010**

5 TANGIBLE FIXED ASSETS

	2010 Plant and machinery etc £	2009 Plant and machinery etc £
COST		
As at October 2009	5,518	5,261
Additions	0	257
At 30 October 2010	<u>5,518</u>	<u>5,518</u>
DEPRECIATION:		
As at October 2009	5,347	4,895
Charge for period	171	452
At 30 October 2009	<u>5,518</u>	<u>5,347</u>
NET BOOK VALUE		
At 30 October 2009	<u>0</u>	<u>171</u>

**6 DEBTORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	£	£
Trade debtors	0	0
Prepayments & accrued income	0	0
	<u>0</u>	<u>0</u>

**7 CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	£	£
Trade creditors	0	268
Directors current accounts	0	0
Taxation	0	0
Accrued expenses	0	0
	<u>0</u>	<u>268</u>

8 PROVISIONS FOR LIABILITIES AND CHARGES

	£	£
Loan Accounts	0	0
Taxation	0	0
	<u>0</u>	<u>0</u>

9 CALLED UP SHARE CAPITAL

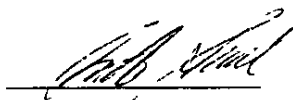
Authorised, allotted, issued and fully paid, Number	Class	Nominal value £1	£	£
2	Ordinary		<u>2</u>	<u>2</u>

Report of the Accounts Administrators to the Directors of ainable Automobility Limited
for the period ended 30 October 2010

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 October 2010 set out on pages 3 to 6 and you consider that the company is exempt from an audit

In accordance with your instructions, we have completed these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the account records and information and explanations supplied to us

M&S Consulting Services Limited
21 Bracken Park
Scarcroft
Leeds
LS14 3HZ



Dated 8/11/10