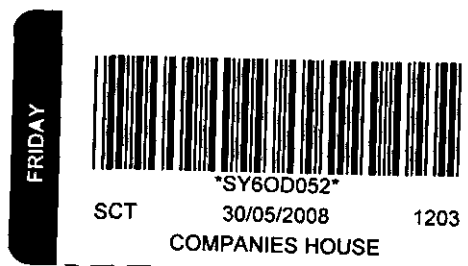


Registered number
SCI67016

S D Lime & Associates Ltd

Abbreviated Accounts

31 July 2007



COMPANIES HOUSE
30 MAY 2008

Balance Sheet

as at 31 July 2007

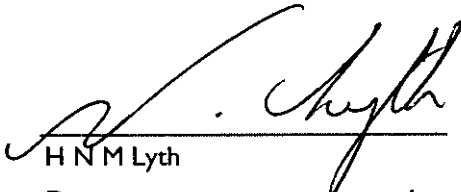
	Notes	2007 £	2006 £
Current assets			
Debtors	3	2,500	
Creditors: amounts falling due within one year	4	(2,500)	
Net current assets			
Net assets			
Capital and reserves			
Called up share capital	5	20	20
Profit and loss account	6	(20)	(20)
Shareholders' funds			

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


H N M Lyth
Director

Approved by the board on 29 May 2008

Notes to the Accounts
for the year ended 31 July 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

2 Taxation	2007	2006
	£	£
UK corporation tax	<u> </u>	<u>(348)</u>
3 Debtors	2007	2006
	£	£
Other debtors	<u> </u>	<u>2,500</u>
4 Creditors: amounts falling due within one year	2007	2006
	£	£
Other creditors	<u> </u>	<u>2,500</u>

Notes to the Accounts

for the year ended 31 July 2007

5 Share capital			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			1,000	1,000
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	20	20	20	20
6 Profit and loss account			2007	2006
			£	£
At 1 August			(20)	6,550
Retained loss				(6,570)
At 31 July			(20)	(20)

7 Transactions with directors

During the year the company charged fees of £23,000 to International Resources & Recycling Institute, a company limited by guarantee of which Mr H N M Lyth is also a director. Consultancy fees incurred by S D Lime & Associates were paid by Recycling Institute on its behalf.

8 Controlling party

The company is controlled by Mr H N M Lyth.