

4245885

CARMARTHENSHIRE RECYCLING RESEARCH CENTRE LTD

FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 31ST JANUARY 2006

H. JENKINS & CO
INCORPORATED FINANCIAL ACCOUNTANTS



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COMPANIES HOUSE

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30/11/2006

CARMARTHENSHIRE RECYCLING RESEARCH CENTRE LTD

DIRECTORS:

JTD Systems Ltd

REGISTERED NUMBER:

4245885

ACCOUNTANTS:

H. Jenkins & Co
Incorporated Financial Accountants
42 Spilman Street
Carmarthen
Carms
SA31 1LQ

CARMARTHENSHIRE RECYCLING RESEARCH CENTRE LTD

FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2006

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CARMARTHENSHIRE RECYCLING RESEARCH CENTRE LTD
REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31ST JANUARY 2006

The directors present their annual report with the accounts of the company for the Year ended 31st January 2006.

PRINCIPAL ACTIVITY

The principal activity of the company in the Year under review was Recycling Research

DIRECTORS

The directors in office in the Year and their beneficial interests in the company's issued ordinary share capital were as follows:

	Ordinary Shares of £1 each	
	<u>2006</u>	<u>2005</u>
JTD Systems Ltd	...1	...1

Continued.....

CARMARTHENSHIRE RECYCLING RESEARCH CENTRE LTD
REPORT OF THE DIRECTORS (CONTINUED)
FOR THE YEAR ENDED 31ST JANUARY 2006

SMALL COMPANY EXEMPTIONS

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

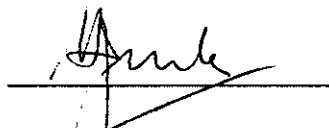
**Signed on behalf of the
board of directors**

C E Jenkins for JTD System Ltd

Secretary

ACCOUNTANTS' REPORT
ON THE UNAUDITED FINANCIAL STATEMENTS TO THE DIRECTORS OF
CARMARTHENSHIRE RECYCLING RESEARCH CENTRE LTD

As described on the balance sheet you are responsible for the preparation of the financial accounts for the Year ended 31st January 2006, set out on the following pages, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



H. JENKINS & CO
Incorporated Financial Accountants

42 Spilman Street
Carmarthen
Carms
SA31 1LQ

CARMARTHENSHIRE RECYCLING RESEARCH CENTRE LTD

BALANCE SHEET
AS AT 31ST JANUARY 2006

	<u>Notes</u>	<u>2006</u>
	£	£
FIXED ASSETS		
Tangible Assets		45,186
CURRENT ASSETS		
Debtors	103,874	
Cash at Bank and in Hand	8	
	<hr/>	
	103,882	
CREDITORS : Amounts Falling		
Due within One Year	(63,063)	
	<hr/>	
NET CURRENT ASSETS		40,819
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		£ 86,005
		<hr/> <hr/>
CAPITAL AND RESERVES		
Profit and Loss Account		86,005
		<hr/>
<u>TOTAL SHAREHOLDERS' FUNDS</u>		£ 86,005
		<hr/> <hr/>

continued

CARMARTHENSHIRE RECYCLING RESEARCH CENTRE LTD**BALANCE SHEET**

(continued)

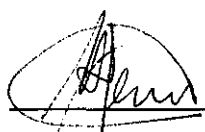
AS AT 31ST JANUARY 2006

The directors consider that for the Year ended 31st January 2006 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial Year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 Act relating to accounts, so far as applicable to the company.

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

**Signed on behalf of the
board of directors**

 for JTB Systems Ltd.**Director**

Approved by the board: