

Registered Number SC328821

SUSTAINABLE OPPORTUNITY SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2008

SUSTAINABLE OPPORTUNITY SOLUTIONS LIMITED

Registered Number SC328821

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	
Fixed assets				
Intangible	2		<u>1,632</u>	-
Total fixed assets			<u>1,632</u>	
Current assets				
Debtors		1,782		
Cash at bank and in hand		1,439		
Total current assets		<u>3,221</u>	-	
Prepayments and accrued income (not expressed within current asset sub-total)		642		
Creditors: amounts falling due within one year		(2,889)		
Net current assets			974	
Total assets less current liabilities			<u>2,606</u>	-
Creditors: amounts falling due after one year			(2,000)	
Total net Assets (liabilities)			606	
Capital and reserves				
Called up share capital			100	
Other reserves			0	
Profit and loss account			<u>506</u>	-
Shareholders funds			<u>606</u>	-

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 is 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

Approved by the board on 01 June 2009

And signed on their behalf by:

P R Adderley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

2 Intangible fixed assets

Cost Or Valuation	£
Additions	1,718
At 31 December 2008	<u>1,718</u>

Depreciation	
Charge for year	86
At 31 December 2008	<u>86</u>

Net Book Value	
At 31 December 2008	<u>1,632</u>

Intangible Assets reflects the costs of applying and registering Trademarks. Intangible assets are amortised using the straight-line method over 20 years. Impairment of Intangible Assets will be reviewed annually.