

RESOURCE DEVELOPING BUSINESS BY DEVELOPING PEOPLE LIMITED

**Company Registration Number:
02370875 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

RESOURCE DEVELOPING BUSINESS BY DEVELOPING PEOPLE LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Anthony Herbert Mann Susan Patricia Mann
Company secretary:	Waclaw Krzysztof Zablocki
Registered office:	45 Newtown Lane Verwood Dorset BH31 6JD GB-ENG
Company Registration Number:	02370875 (England and Wales)

RESOURCE DEVELOPING BUSINESS BY DEVELOPING PEOPLE LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	4	10,000	10,000
Tangible assets:	5	1,382	1,842
Total fixed assets:		<u>11,382</u>	<u>11,842</u>
Current assets			
Debtors:	6	4,392	8,585
Cash at bank and in hand:		20,263	20,812
Total current assets:		<u>24,655</u>	<u>29,397</u>
Creditors			
Creditors: amounts falling due within one year	7	31,624	29,495
Net current assets (liabilities):		<u>(6,969)</u>	<u>(98)</u>
Total assets less current liabilities:		<u>4,413</u>	<u>11,744</u>
Total net assets (liabilities):		<u><u>4,413</u></u>	<u><u>11,744</u></u>

The notes form part of these financial statements

RESOURCE DEVELOPING BUSINESS BY DEVELOPING PEOPLE LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	8	1,602	1,602
Profit and Loss account:		2,811	10,142
Total shareholders funds:		<u>4,413</u>	<u>11,744</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Herbert Mann

Status: Director

Name: Susan Patricia Mann

Status: Director

The notes form part of these financial statements

RESOURCE DEVELOPING BUSINESS BY DEVELOPING PEOPLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of preparation of financial statements The financial statements have been prepared under the historical cost convention. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

Turnover Turnover represents the amount invoiced by the company in the normal course of business for goods supplied or services provided, excluding Value Added Tax

Tangible fixed assets depreciation policy

Depreciation Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost or valuation of each asset over its expected useful life using the following methods: Office equipment and Furniture -25% reducing balance Computer equipment -25% reducing balance

Other accounting policies

Stocks Stocks are stated at the lower of cost and net realisable value. Deferred taxation Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that the director considers that a liability to taxation is unlikely to crystallise. Pension costs The company has operated a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

4. Intangible assets

	Total
Cost	£
At 01st January 2015:	10,000
	<u>10,000</u>
Net book value	£
At 31st December 2015:	<u>10,000</u>
At 31st December 2014:	<u>10,000</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

5. Tangible assets

	Total
Cost	£
At 01st January 2015:	33,119
At 31st December 2015:	33,119
Depreciation	
At 01st January 2015:	31,277
Charge for year:	460
At 31st December 2015:	31,737
Net book value	
At 31st December 2015:	1,382
At 31st December 2014:	1,842

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

6. Debtors

	2015	2014
	£	£
Trade debtors:	1,731	5,924
Other debtors:	2,661	2,661
Total:	<u>4,392</u>	<u>8,585</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

7. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	262	-
Taxation and social security:	-	2,684
Other creditors:	31,362	26,811
Total:	<u>31,624</u>	<u>29,495</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

8. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,602	1.00	1,602
Total share capital:			<u>1,602</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,602	1.00	1,602
Total share capital:			<u>1,602</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

