

Registered Number 03320719

PRACTICAL RESOURCES LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	-	105
		<u>-</u>	<u>105</u>
Current assets			
Cash at bank and in hand		2	50
		<u>2</u>	<u>50</u>
Net current assets (liabilities)		<u>2</u>	<u>50</u>
Total assets less current liabilities		<u>2</u>	<u>155</u>
Total net assets (liabilities)		<u>2</u>	<u>155</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		0	153
Shareholders' funds		<u>2</u>	<u>155</u>

- For the year ending 31 January 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.

Approved by the Board on 15 October 2015

And signed on their behalf by:

William John Spibey, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The company has not traded during the year

Tangible assets depreciation policy

The remaining tangible fixed assets have been written off in full during this year as they no longer retain any value

2 Intangible fixed assets

	£
Cost	
At 1 February 2014	145
Additions	-
Disposals	(145)
Revaluations	-
Transfers	-
At 31 January 2015	<u>0</u>
Amortisation	
At 1 February 2014	40
Charge for the year	-
On disposals	(40)
At 31 January 2015	<u>0</u>
Net book values	
At 31 January 2015	<u>0</u>
At 31 January 2014	<u>105</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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