

RESOURCE INTERNATIONAL (UK) LIMITED

**Company Registration Number:
03919197 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

RESOURCE INTERNATIONAL (UK) LIMITED

Company Information for the Period Ended 30th June 2014

Director:	Geoffrey Jack Jankowski Peter Lewis Roland Smith
Company secretary:	Geoffrey Jack Jankowski
Registered office:	North Lodge 21, North Street Carshalton Surrey SM5 2HW
Company Registration Number:	03919197 (England and Wales)

RESOURCE INTERNATIONAL (UK) LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	5	92,245	97,781
Cash at bank and in hand:		354	294
Total current assets:		<u>92,599</u>	<u>98,075</u>
Creditors			
Creditors: amounts falling due within one year		73,249	77,790
Net current assets (liabilities):		<u>19,350</u>	<u>20,285</u>
Total assets less current liabilities:		19,350	20,285
Creditors: amounts falling due after more than one year:	6	195,126	196,044
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(175,776)</u>	<u>(175,759)</u>

The notes form part of these financial statements

RESOURCE INTERNATIONAL (UK) LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	2	2
Revaluation reserve:		0	0
Profit and Loss account:		(175,778)	(175,761)
Total shareholders funds:		<u>(175,776)</u>	<u>(175,759)</u>

For the year ending 30 June 2014 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 30 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Geoffrey Jack Jankowski
Status: Director

The notes form part of these financial statements

RESOURCE INTERNATIONAL (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under historical cost convention in accordance with FRSSE (April 2008).

Turnover policy

Invoice value excluding VAT of all sales during the year. All sales made outside the UK.

Tangible fixed assets depreciation policy

No tangible fixed assets.

Intangible fixed assets amortisation policy

No intangible fixed assets.

Valuation information and policy

Lesser of cost and current market value.

Other accounting policies

Foreign currencies where applicable translated at the prevailing rate of exchange. Differences taken to the P&L account.

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

5. Debtors

Includes an amount owed by a participating interest.

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

6. Creditors: amounts falling due after more than one year

Represented by director's loans.

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

