

Registered Number 03973378

ADDITIONS RESOURCING LIMITED

Abbreviated Accounts

31 May 2006

ADDITIONS RESOURCING LIMITED

Registered Number 03973378

Balance Sheet as at 31 May 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible	2		<u>22</u>		<u>30</u>
Total fixed assets			22		30
Current assets					
Debtors		24,117		12,379	
Total current assets		<u>24,117</u>		<u>12,379</u>	
Creditors: amounts falling due within one year	3	(87,117)		(46,383)	
Net current assets			(63,000)		(34,004)
Total assets less current liabilities			<u>(62,978)</u>		<u>(33,974)</u>
Creditors: amounts falling due after one year	4		(10,641)		(22,202)
Total net Assets (liabilities)			(73,619)		(56,176)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>(73,719)</u>		<u>(56,276)</u>
Shareholders funds			<u>(73,619)</u>		<u>(56,176)</u>

- a. For the year ending 31 May 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. 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 17 May 2007

And signed on their behalf by:

B ADDIE, 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 May 2006

1 Accounting policies

Accounting Policy

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 30 April 2005	71	71
additions		0
disposals		0
At 31 May 2006	<u>71</u>	<u>71</u>
Depreciation		
At 30 April 2005	41	41
Charge for year	8	8
on disposals		0
At 31 May 2006	<u>49</u>	<u>49</u>
Net Book Value		
At 30 April 2005	30	30
At 31 May 2006	<u>22</u>	<u>22</u>

3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Bank loans	48,898	12,032
Trade creditors	0	9,571
Other creditors	25,999	15,865
Taxation and Social Security	<u>12,220</u>	<u>8,915</u>
	87,117	46,383

4 Creditors amounts falling due after one year

	2006	2005
	£	£
Bank loans and overdrafts	<u>10,641</u>	<u>22,202</u>
	10,641	22,202

5 Transactions with directors

NONE

6 Related party disclosures

NONE