

Registered Number 03973378

ADDITIONS RESOURCING LIMITED

Abbreviated Accounts

31 May 2011

**ADDITIONS RESOURCING LIMITED**

Registered Number 03973378

**Balance Sheet as at 31 May 2011**

	Notes	2011	2010
		£	£
<b>Current assets</b>			
Stocks		6,082	13,018
Cash at bank and in hand		4,747	
Total current assets		<u>10,829</u>	<u>13,018</u>
 Creditors: amounts falling due within one year		 (60,786)	 (108,085)
 Net current assets		 (49,957)	 (95,067)
Total assets less current liabilities		<u>(49,957)</u>	<u>(95,067)</u>
 Creditors: amounts falling due after one year		 (29,406)	 (33,120)
 Total net Assets (liabilities)		 (79,363)	 (128,187)
 Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(79,463)</u>	<u>(128,287)</u>
Shareholders funds		<u>(79,363)</u>	<u>(128,187)</u>

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 November 2011

And signed on their behalf by:

**B Addie, Director**

**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 1068 of the Companies Act 2006.**

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). **GOING CONCERN** The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For these reasons, they continue to adopt the going concern basis in preparing the annual report and accounts. **PENSION** The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1 **Enter additional note title here**

SHARE CAPITAL Nominal 2011 2011 2010 value Number £ £ Allotted, called up and fully paid Ordinary shares  
£1 each 100 100 100