

Registered number
03973378

Additions Resourcing Limited

Abbreviated Accounts

31 May 2012

THURSDAY



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14/02/2013

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COMPANIES HOUSE

Additions Resourcing Limited
Registered number 03973378
Abbreviated Balance Sheet
as at 31 May 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		-	6,082
Cash at bank and in hand		<u>1,298</u>	<u>4,747</u>
		1,298	10,829
Creditors amounts falling due within one year		<u>(29,098)</u>	<u>(60,796)</u>
Net current liabilities		(27,800)	(49,967)
Total assets less current liabilities		<u>(27,800)</u>	<u>(49,967)</u>
Creditors amounts falling due after more than one year		(27,352)	(29,406)
Net liabilities		<u>(55,152)</u>	<u>(79,373)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(55,252)	(79,473)
Shareholders' funds		<u>(55,152)</u>	<u>(79,373)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

B Addie
Director



Approved by the board on 30 January 2013

Additions Resourcing Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

1 Accounting policies

Basis of preparation

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

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

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

Pensions

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

2 Tangible fixed assets

£

Cost

At 1 June 2011

71

At 31 May 2012

71

Depreciation

At 1 June 2011

71

At 31 May 2012

71

Net book value

At 31 May 2012

-

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100

4 Loans to directors

Description and conditions

**B/fwd
£**

**Paid
£**

**Repaid
£**

**C/fwd
£**

B Addie

Director of the company
Due to the related party

(30,519)

-

(15,959)

(14,560)

(30,519)

-

(15,959)

(14,560)