

Company Registration No. 04632525 (England and Wales)

**RES CONSORTIUM LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

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COMPANIES HOUSE

**RES CONSORTIUM LIMITED**

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# RES CONSORTIUM LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		7,499		4,378
<b>Current assets</b>					
Debtors		86,925		22,924	
Cash at bank and in hand		54,402		2,192	
		<u>141,327</u>		<u>25,116</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(96,195)</u>		<u>(63,631)</u>	
<b>Net current assets/(liabilities)</b>			45,132		(38,515)
<b>Total assets less current liabilities</b>			<u>52,631</u>		<u>(34,137)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			51,631		(35,137)
<b>Shareholders' funds</b>			<u>52,631</u>		<u>(34,137)</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 9<sup>th</sup> Jan 2009



Dr M R Davies  
Director

# RES CONSORTIUM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2008**

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      15% and 33% reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2007	12,522
Additions	6,033
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At 31 March 2008	18,555
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<b>Depreciation</b>	
At 1 April 2007	8,144
Charge for the year	2,912
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At 31 March 2008	11,056
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<b>Net book value</b>	
At 31 March 2008	7,499
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At 31 March 2007	4,378
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3 Share capital	2008 £	2007 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
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