

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**  
**FOR**  
**SERVICES RESUMED LIMITED**

THURSDAY



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**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the year ended 30 September 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

**SERVICES RESUMED LIMITED**

**COMPANY INFORMATION**  
**for the year ended 30 September 2012**

**DIRECTOR:** A F Robb

**SECRETARY** Mrs K Robb

**REGISTERED OFFICE** Lygon House  
50 London Road  
Bromley  
Kent  
BR1 3RA

**REGISTERED NUMBER:** 04911331 (England and Wales)

**ACCOUNTANTS:** F W Berringer & Co  
Chartered Accountants  
Lygon House  
50 London Road  
Bromley  
Kent  
BR1 3RA

ABBREVIATED BALANCE SHEET  
30 September 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	770	531
<b>CURRENT ASSETS</b>			
Debtors		17,920	24,160
Cash at bank		33,801	34,426
		<u>51,721</u>	<u>58,586</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,599</u>	<u>14,998</u>
<b>NET CURRENT ASSETS</b>		<u>34,122</u>	<u>43,588</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>34,892</u>	<u>44,119</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		34,792	44,019
<b>SHAREHOLDERS' FUNDS</b>		<u>34,892</u>	<u>44,119</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 December 2012 and were signed by



A F Robb - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 30 September 2012

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2011	4,838
Additions	1,154
	<hr/>
At 30 September 2012	5,992
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<b>DEPRECIATION</b>	
At 1 October 2011	4,307
Charge for year	915
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At 30 September 2012	5,222
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<b>NET BOOK VALUE</b>	
At 30 September 2012	770
	<hr/>
At 30 September 2011	531
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		<u>100</u>	<u>100</u>

**SERVICES RESUMED LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
SERVICES RESUMED LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2012 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



F W Berringer & Co  
Chartered Accountants  
Lygon House  
50 London Road  
Bromley  
Kent  
BR1 3RA

20 December 2012