COMPANY REGISTRATION NUMBER 05685339

RESBUILD CONSULTANTS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31 JANUARY 2007

BURTON SWEET
Chartered Accountants
Cornerstone House
Midland Way
Thornbury
Bristol BS35 2BS

RESBUILD CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 24 FEBRUARY 2006 TO 31 JANUARY 2007

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RESBUILD CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2007

	Note	£	31 Jan 07 £
CURRENT ASSETS			
Debtors		124	
Cash at bank and in hand		3,884	
		4,008	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		3,679	
NET CURRENT ASSETS			329
TOTAL ASSETS LESS CURRENT LIABILITIES			329
CAPITAL AND RESERVES			
Called-up equity share capital	2		20
Profit and loss account			309
SHAREHOLDERS' FUNDS			329

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors on 09.11.07 and are signed on their behalf by

Mr S Faulkner

Sarah-Jane Upton

Miss SJ Upton

The notes on page 2 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

TURNOVER

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

FIXED ASSETS

All fixed assets are initially recorded at cost

FINANCIAL INSTRUMENTS

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. SHARE CAPITAL

Authorised share capital:

	31 Jan 07
	£
20 Ordinary shares of £1 each	20

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	20	20