

ADMINRESCUE LIMITED

**Company Registration Number:
06215141 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

ADMINRESCUE LIMITED

Company Information for the Period Ended 30th September 2013

Director:	Jonathan Sharpe Ruth Sharpe
Company secretary:	Jonathan Sharpe
Registered office:	Higher North Beer Farmhouse, Boyton, Launceston Cornwall PL15 8NP
Company Registration Number:	06215141 (England and Wales)

ADMINRESCUE LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	435	435
Total fixed assets:		<u>435</u>	<u>435</u>
Creditors			
Creditors: amounts falling due within one year		99	92
Net current assets (liabilities):		<u>(99)</u>	<u>(92)</u>
Total assets less current liabilities:		336	343
Total net assets (liabilities):		<u><u>336</u></u>	<u><u>343</u></u>

The notes form part of these financial statements

ADMINRESCUE LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	500	500
Profit and Loss account:		(164)	(157)
Total shareholders funds:		<u>336</u>	<u>343</u>

For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Sharpe

Status: Director

The notes form part of these financial statements

ADMINRESCUE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Other accounting policies

None

ADMINRESCUE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	£
At 01st October 2012:	849
At 30th September 2013:	849
Depreciation	
At 01st October 2012:	414
At 30th September 2013:	414
Net book value	
At 30th September 2013:	435
At 30th September 2012:	435

ADMINRESCUE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>

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