

Registered Number 06215141

ADMINRESCUE LIMITED

Abbreviated Accounts

30 September 2009

**ADMINRESCUE LIMITED**

Registered Number 06215141

**Balance Sheet as at 30 September 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		820	-	
Total fixed assets			820		
<b>Current assets</b>					
Debtors		217		1,201	
Cash at bank and in hand		(1,041)		(2,792)	
Total current assets		<u>(824)</u>		<u>(1,591)</u>	
Net current assets			(824)		(1,591)
Total assets less current liabilities			<u>(4)</u>		<u>(1,591)</u>
Total net Assets (liabilities)			(4)		(1,591)
<b>Capital and reserves</b>					
Called up share capital			500		500
Profit and loss account			<u>(504)</u>		<u>(2,091)</u>
Shareholders funds			<u>(4)</u>		<u>(1,591)</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 October 2009

And signed on their behalf by:

J G Sharpe, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

## Notes to the abbreviated accounts

For the year ending 30 September 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007).

**Turnover**

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 September 2008	0
additions	834
disposals	0
revaluations	0
transfers	0
At 30 September 2009	<u>834</u>
Depreciation	
At 30 September 2008	0
Charge for year	14
on disposals	0
At 30 September 2009	<u>14</u>
Net Book Value	
At 30 September 2008	
At 30 September 2009	<u>820</u>

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

**3 Transactions with directors**

None

**4 Related party disclosures**

None