

**ADMINRESCUE LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2009**

**End date: 30th September 2010**

**SUBMITTED**

# **ADMINRESCUE LIMITED**

## **Company Information for the Period Ended 30th September 2010**

<b>Director:</b>	Mr J G Sharpe Mrs R E Sharpe
<b>Company secretary:</b>	Mr J G Sharpe
<b>Registered office:</b>	Higher North Beer Farmhouse, Boyton, Launceston Cornwall PL15 8NP
<b>Company Registration Number:</b>	06215141 (England and Wales)

# ADMINRESCUE LIMITED

## Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	4	671	820
<b>Total fixed assets:</b>		<u>671</u>	<u>820</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		240	217
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>240</u>	<u>217</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		393	1,041
<b>Net current assets (liabilities):</b>		<u>( 153 )</u>	<u>( 824 )</u>
<b>Total assets less current liabilities:</b>		518	( 4 )
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>518</u></u>	<u><u>( 4 )</u></u>

The notes form part of these financial statements

# ADMINRESCUE LIMITED

## Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	5	500	500
Revaluation reserve:		0	0
Profit and Loss account:		18	( 504 )
<b>Total shareholders funds:</b>		<u><u>518</u></u>	<u><u>( 4 )</u></u>

For the year ending 30 September 2010 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 16 October 2010

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J G Sharpe  
Status: Director

The notes form part of these financial statements

# ADMINRESCUE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective 2008).

#### Turnover policy

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

#### Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Office Equipment and Machinery - 20% reducing balance basis.

### 4. Tangible assets

	Total
Cost	£
At 01st October 2009:	834
Additions:	15
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th September 2010:	849
<b>Depreciation</b>	
At 01st October 2009:	14
Charge for year:	164
On disposals:	0
Other adjustments	0
At 30th September 2010:	178
<b>Net book value</b>	
At 30th September 2010:	671
At 30th September 2009:	820

## 5. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1	500
Preference shares:	0	0	0
Total share capital:			<u>500</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1	500
Total share capital:			<u>500</u>

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