

REGISTERED NUMBER: 06229021 (England and Wales)



ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

RESILIENCE ONE LIMITED

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22/01/2016

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 APRIL 2015**

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RESILIENCE ONE LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 APRIL 2015

DIRECTOR:

D J Gregory

SECRETARY:

Mrs L N Gregory

REGISTERED OFFICE:

Peter Barrett
21 Fairview Road
Lancing
West Sussex
BN15 0PA

REGISTERED NUMBER:

06229021 (England and Wales)

ACCOUNTANT:

Peter Barrett
21 Fairview Road
Lancing
West Sussex
BN15 0PA

FCA FCCA

RESILIENCE ONE LIMITED (REGISTERED NUMBER: 06229021)

**ABBREVIATED BALANCE SHEET
30 APRIL 2015**

	Notes	30/4/15 £	30/4/14 £
FIXED ASSETS			
Tangible assets	2	1	465
CURRENT ASSETS			
Cash at bank		11,709	430
CREDITORS			
Amounts falling due within one year		16,668	13,382
NET CURRENT LIABILITIES		(4,959)	(12,952)
TOTAL ASSETS LESS CURRENT LIABILITIES		(4,958)	(12,487)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(5,058)	(12,587)
SHAREHOLDERS' FUNDS		(4,958)	(12,487)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 15 January 2016 and were signed by:



D J Gregory - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

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.

Plant and machinery etc - 50% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	
and 30 April 2015	4,878
DEPRECIATION	
At 1 May 2014	4,413
Charge for year	464
At 30 April 2015	4,877
NET BOOK VALUE	
At 30 April 2015	1
At 30 April 2014	465

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/15 £	30/4/14 £
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The director was owed £81 by the company on 30 April 2015 - previous year end £5829.