

Registered Number 06715375

Holmes Resourcing Limited

Abbreviated Accounts

31 October 2009

Holmes Resourcing Limited

Registered Number 06715375

Company Information

Registered Office:

6 Manchester Road
Buxton
Derbyshire
SK17 6SB

Reporting Accountants:

Layton Lee
Chartered Accountants Registered Auditors
6 Manchester Road
Buxton
Derbyshire
SK17 6SB

Holmes Resourcing Limited

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Balance Sheet as at 31 October 2009

	Notes	2009	
		£	£
Current assets			
Debtors		571	
Cash at bank and in hand		1,821	
Total current assets		<u>2,392</u>	-
Creditors: amounts falling due within one year		(2,095)	
Net current assets (liabilities)			297
Total assets less current liabilities			<u>297</u>
			-
Total net assets (liabilities)			<u>297</u>
			-
Capital and reserves			
Called up share capital	2	100	
Profit and loss account		197	
Shareholders funds		<u>297</u>	-

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- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 25 June 2010

And signed on their behalf by:

B Fiddy, 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 31 October 2009

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2009 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

3 Control relationships

The company is under the control of the director Mr B Fiddy who owns 100% of the share capital.