

Registered Number 06765749

B2RESOURCES LIMITED

Abbreviated Accounts

31 December 2011

B2RESOURCES LIMITED

Registered Number 06765749

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	8,351	9,973
Total fixed assets		8,351	9,973
Current assets			
Debtors		395,637	337,429
Cash at bank and in hand		144,574	166,651
Total current assets		540,211	504,080
Creditors: amounts falling due within one year		(375,771)	(370,973)
Net current assets		164,440	133,107
Total assets less current liabilities		172,791	143,080
Total net Assets (liabilities)		172,791	143,080
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		172,789	143,078
Shareholders funds		172,791	143,080

- a. For the year ending 31 December 2011 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 24 September 2012

And signed on their behalf by:

Ian De Silva, 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 December 2011

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 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	13,297
additions	1,162
disposals	
revaluations	
transfers	
At 31 December 2011	<u>14,459</u>

Depreciation	
At 31 December 2010	3,324
Charge for year	2,784
on disposals	
At 31 December 2011	<u>6,108</u>

Net Book Value	
At 31 December 2010	9,973
At 31 December 2011	<u>8,351</u>

3 Transactions with directors

At balance sheet date the director loan account was nil (2010 - £101,866 in debit)