

Registered number

06765749

B2Resources Limited

Abbreviated Accounts

31 December 2012

**B2Resources Limited****Registered number:** 06765749**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	6,479	8,351
<b>Current assets</b>			
Debtors		571,893	395,637
Cash at bank and in hand		1,233,247	144,574
		<u>1,805,140</u>	<u>540,211</u>
<b>Creditors: amounts falling due within one year</b>		<u>(637,700)</u>	<u>(375,771)</u>
<b>Net current assets</b>		1,167,440	164,440
<b>Net assets</b>		<u>1,173,919</u>	<u>172,791</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1,173,917	172,789
<b>Shareholder's funds</b>		<u>1,173,919</u>	<u>172,791</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ian De Silva

Director

Approved by the board on 26 September 2013

## **B2Resources Limited**

### **Notes to the Abbreviated Accounts**

**for the year ended 31 December 2012**

#### **1 Accounting policies**

##### ***Basis of preparation***

The accounts 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 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.

Fixtures & Fittings	25% reducing balance
Plant & Machinery	25% reducing balance

#### **2 Tangible fixed assets** **£**

##### **Cost**

At 1 January 2012	14,459
Additions	287
At 31 December 2012	<u>14,746</u>

##### **Depreciation**

At 1 January 2012	6,108
Charge for the year	2,159
At 31 December 2012	<u>8,267</u>

##### **Net book value**

At 31 December 2012	<u>6,479</u>
At 31 December 2011	<u>8,351</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Authorised:				
Ordinary shares	£1 each	100	100	100

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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#### 4 Directors Loan Account

At balance sheet date the director loan account was nil (2011 - nil)

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