

Registered number
06765749

B2Resources Ltd

Abbreviated Accounts

31 December 2013

B2Resources Ltd**Registered number:** 06765749**Abbreviated Balance Sheet
as at 31 December 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	4,859	6,479
Current assets			
Debtors		511,742	571,893
Cash at bank and in hand		313,953	1,233,247
		<u>825,695</u>	<u>1,805,140</u>
Creditors: amounts falling due within one year		<u>(76,047)</u>	<u>(637,700)</u>
Net current assets		749,648	1,167,440
Net assets		<u>754,507</u>	<u>1,173,919</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		754,505	1,173,917
Shareholders' funds		<u>754,507</u>	<u>1,173,919</u>

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

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

The directors acknowledge their 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 30.09.2014

B2Resources Ltd

Notes to the Abbreviated Accounts

for the year ended 31 December 2013

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 January 2015).

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 2013	14,746
At 31 December 2013	<u>14,746</u>

Depreciation

At 1 January 2013	8,267
Charge for the year	<u>1,620</u>
At 31 December 2013	<u>9,887</u>

Net book value

At 31 December 2013	<u>4,859</u>
At 31 December 2012	<u>6,479</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

4 Directors Loan Account

At the Balance Sheet date, the director loan account was nil (2012 - nil)

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