

Registered number  
06765749

B2Resources Ltd

Abbreviated Accounts

31 December 2014

**B2Resources Ltd****Registered number:** 06765749**Abbreviated Balance Sheet  
as at 31 December 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	3,644	4,859
<b>Current assets</b>			
Debtors		538,376	511,742
Cash at bank and in hand		150,553	313,953
		<u>688,929</u>	<u>825,695</u>
<b>Creditors: amounts falling due within one year</b>		<u>(72,364)</u>	<u>(76,047)</u>
<b>Net current assets</b>		616,565	749,648
<b>Net assets</b>		<u>620,209</u>	<u>754,507</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		620,207	754,505
<b>Shareholders' funds</b>		<u>620,209</u>	<u>754,507</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 23 September 2015

## B2Resources Ltd

### Notes to the Abbreviated Accounts

for the year ended 31 December 2014

#### 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 and machinery	25% Reducing Balance

#### 2 Tangible fixed assets

£

##### **Cost**

At 1 January 2014	14,746
At 31 December 2014	<u>14,746</u>

##### **Depreciation**

At 1 January 2014	9,887
Charge for the year	<u>1,215</u>
At 31 December 2014	<u>11,102</u>

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

At 31 December 2014	<u>3,644</u>
At 31 December 2013	<u>4,859</u>

#### 3 Share capital

Nominal  
value

2014  
Number

2014  
£

2013  
£

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 the Balance Sheet date, the directors loan account was nil (2013 - nil)

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