

HIGHCOOMBE RESOURCES LTD

Company Registration Number:
6974716 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 14th September 2009

End date: 13th September 2010 *Amended to 31 07 2010*

SUBMITTED 22/03/2011 18 22 29 REF TVCZOUTGOE6LCUFFS7AZ62XNUXQS6RGS



HIGHCOOMBE RESOURCES LTD

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HIGHCOOMBE RESOURCES LTD

Company Information
for the Period Ended ~~13th September 2010~~ 31 7 - 10

Director:	Jasmine Stewart
Registered office:	HIGH COOMBE PLAIN ROAD SMEETH ASHFORD TN25 6QL
Company Registration Number:	6974716 (England and Wales)

HIGHCOOMBE RESOURCES LTD

Directors' Report Period Ended ~~13th September 2010~~ Amended To 31 07.10

The directors present their report with the financial statements of the company for the period ended 13th September 2010

Principal activities

The principal activity of the company in the period under review was
Training

Directors

The directors shown below have held office during the whole of the period from
14th September 2009 to 13th September 2010
Jasmine Stewart

Political and charitable donations

none made

Company policy on the employment of disabled persons

At present no other persons are employed by Highcoombe Resources - Director is only person within company
Disability is no barrier to employment in this company and reasonable adjustments are possible in all areas of
our work

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act
2006

**This report was approved by the board of directors on 10 January 2011
And Signed On Behalf Of The Board By:**

Name Jasmine Stewart
Status Director

HIGHCOOMBE RESOURCES LTD**Profit and Loss Account**for the Period Ended ~~13th September 2010~~ 31.03.10

	Notes	2010 £	£
Turnover:	2	13,843	-
Cost of sales		0	-
Gross profit or (loss):		<u>13,843</u>	<u>-</u>
Distribution costs		10,914	-
Administrative expenses	,	2,307	-
Other operating income		0	-
Operating profit or (loss):		<u>622</u>	<u>-</u>
Interest receivable and similar income		0	-
Interest payable and similar charges		0	-
Profit or (loss) on ordinary activities before taxation:		<u>622</u>	<u>-</u>
Tax on profit or loss on ordinary activities		0	-
Profit or (loss) for the financial year:		<u><u>622</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

HIGHCOOMBE RESOURCES LTD

Statement of total recognised gains and losses

~~13th September 2010~~

amended to 31.07.10

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

HIGHCOOMBE RESOURCES LTD

Balance sheet

As at ~~13th September 2010~~ *Amended To*

31 July 2010.

	Notes	2010 £	£
Fixed assets			
Intangible assets		0	-
Tangible assets		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks		0	-
Debtors		0	-
Cash at bank and in hand		0	-
Total current assets:		<u>0</u>	<u>-</u>
Creditors			
Creditors amounts falling due within one year		0	-
Net current assets (liabilities):		<u>0</u>	<u>-</u>
Total assets less current liabilities:		0	-
Creditors amounts falling due after more than one year		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u>0</u>	<u>-</u>

The notes form part of these financial statements

Jean Stewart
J STEWART

HIGHCOOMBE RESOURCES LTD

Balance sheet
 As at ~~13th September 2010~~
 continued

Amended To
31 JULY 2010

	Notes	2010 £	£
Capital and reserves			
Called up share capital		0	-
Revaluation reserve		0	-
Profit and Loss account		0	-
Total shareholders funds:		<u>0</u>	<u>-</u>

For the year ending 13 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board of Directors on 10 January 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name Jasmine Stewart
 Status Director

X JASMINE STEWART

(Signature)

The notes form part of these financial statements

HIGHCOOMBE RESOURCES LTD**Notes to the Financial Statements
for the Period Ended 13th September 2010** *Amended To 31 7 10***1. Accounting policies****Basis of measurement and preparation of accounts**

Outstanding vehicle loan business vehicle purchased on 4 year loan of which £431 per month is repayments made since November 2007 and ongoing until end of term #servicing and diesel purchased as business expense and all records kept Set up costs - laptop and software purchased in first year travel costs include rail and underground tickets and new passport to enable work in required areas

Turnover policy

Income from multiple short term contracts the company provides

2 . Turnover

income from multiple short term contracts