

Abbreviated Balance Sheets

RESOURCE NET LIMITEDAccounts for the 12 months to 31st December 1999

	1999 £'s	1998 £'s
Current Assets		
Cash	10,567	2,945
Creditors (amounts falling due within one year)	(9,669)	(6,100)
Net Current Assets	898	(3,155)
Net Assets	<u>898</u>	<u>(3,155)</u>
Capital and Reserves		
Called-up share capital	2	2
Profit and loss account	896	(3,157)
	<u>898</u>	<u>(3,155)</u>

For the twelve months ended 31st December 1999 advantage has been taken of the exemption for small companies conferred under sub-section (1) of section 249A of the Companies Act 1985.

No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- ensuring the company keeps accounting records which comply with section 221, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period ending 31st December 1999, and of its profit & loss for the period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

In preparing the accounts the directors have relied upon the exemptions of individual accounts provided by section 246 (or schedule 8 para 23) and have done so on the grounds that the company is entitled to those exemptions as a small company.

Director: 

Date 27 October 2000

