

Registered Number 04632525

Res Consortium Limited

Abbreviated Accounts

31 March 2010

Res Consortium Limited

Registered Number 04632525

Company Information

Registered Office:

Suite 4 Fosse House
East Anton Court
Icknield Way
Andover
Hampshire
SP10 5RG

Reporting Accountants:

Sherringtons LLP
Chartered Certified Accountants
2 Prisma Park
Berrington Way
Basingstoke
Hampshire
RG24 8GT

Res Consortium Limited

Registered Number 04632525

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		3,820		6,261
			<u>3,820</u>		<u>6,261</u>
Current assets					
Debtors		92,411		94,081	
Cash at bank and in hand		154		171	
Total current assets		<u>92,565</u>		<u>94,252</u>	
Creditors: amounts falling due within one year		(93,648)		(83,184)	
Net current assets (liabilities)			(1,083)		11,068
Total assets less current liabilities			<u>2,737</u>		<u>17,329</u>
Total net assets (liabilities)			<u>2,737</u>		<u>17,329</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,737		16,329
Shareholders funds			<u>2,737</u>		<u>17,329</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2010

And signed on their behalf by:

Dr M R Davies, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

1 Accounting policies

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 April 2009	-	20,473
At 31 March 2010	-	<u>20,473</u>
Depreciation		
At 01 April 2009		14,212
Charge for year	-	2,441
At 31 March 2010	-	<u>16,653</u>
Net Book Value		
At 31 March 2010		3,820
At 31 March 2009	-	<u>6,261</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:
1000 Ordinary shares of £1 each

1,000

1,000