

**Registered Number 04812993**

**THE RESOURCEFUL COMPANY (UK) LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,833	5,257
		<u>3,833</u>	<u>5,257</u>
<b>Current assets</b>			
Stocks		-	11,558
Debtors		34,696	22,998
Cash at bank and in hand		27,516	15,988
		<u>62,212</u>	<u>50,544</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,867)</u>	<u>(2,754)</u>
<b>Net current assets (liabilities)</b>		<u>49,345</u>	<u>47,790</u>
<b>Total assets less current liabilities</b>		<u>53,178</u>	<u>53,047</u>
<b>Total net assets (liabilities)</b>		<u>53,178</u>	<u>53,047</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		53,176	53,045
<b>Shareholders' funds</b>		<u>53,178</u>	<u>53,047</u>

- For the year ending 30 June 2013 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.

Approved by the Board on 28 March 2014

And signed on their behalf by:

**Ruppert Stubbs, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Computer Equipment : 33% RB; Fixtures & Fitting : 33% RB

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	43,536
Additions	1,015
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>44,551</u>
<b>Depreciation</b>	
At 1 July 2012	38,279
Charge for the year	2,439
On disposals	-
At 30 June 2013	<u>40,718</u>
<b>Net book values</b>	
At 30 June 2013	<u>3,833</u>
At 30 June 2012	<u>5,257</u>

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