

Registration number 5358621

Resolve Service Support Ltd

Abbreviated accounts

for the year ended 31 March 2006

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Resolve Service Support Ltd

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Resolve Service Support Ltd

**Accountants' report on the unaudited financial statements to the director of
Resolve Service Support Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2006 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Hughes, Isaac & Co
Financial Accountants
86 Newport Road
Caldicot
Monmouthshire
NP26 4BR**

Resolve Service Support Ltd

**Abbreviated balance sheet
as at 31 March 2006**

	Notes	2006 £	£
Fixed assets			
Tangible assets	2		6,674
Current assets			
Debtors		19,217	
Cash at bank and in hand		56,092	
		<u>75,309</u>	
Creditors: amounts falling due within one year		<u>(45,476)</u>	
Net current assets			<u>29,833</u>
Net assets			<u>36,507</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>36,506</u>
Shareholders' funds			<u><u>36,507</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Resolve Service Support Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2006**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006 and

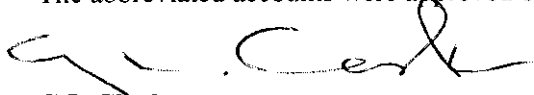
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 28 March 2007 and signed on its behalf by



G L Clark
Director

The notes on page 4 form an integral part of these financial statements.

Resolve Service Support Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	8,899
At 31 March 2006	<u>8,899</u>
Depreciation	
Charge for year	2,225
At 31 March 2006	<u>2,225</u>
Net book value	
At 31 March 2006	<u><u>6,674</u></u>
3. Share capital	2006 £
Authorised	
1 Ordinary shares of £100 each	<u>100</u>
Allotted, called up and fully paid	
0 Ordinary shares of £100 each	<u><u>1</u></u>