Resolve Service Support Ltd

Abbreviated accounts

for the year ended 31 March 2007

Hughes, Isaac & Co
Financial Accountants

Resolve Service Support Ltd

Contents

Resolve Service Support Ltd

Abbreviated balance sheet
as at 31 March 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Tangible assets	2		5,006		6,674
Current assets					
Stocks		4,250		-	
Debtors		17,642		19,217	
Cash at bank and in hand		20,012		56,092	
		41,904		75,309	
Creditors: amounts falling due within one year		(45,974)		(45,476)	
Net current (liabilities)/assets			(4,070)		29,833
Net assets			936		36,507
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			935		36,506
Shareholders' funds			936		36,507

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 pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4)
for the year ended 31 March 2007

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 2007 and
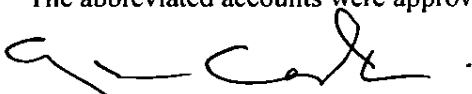
(c) that I acknowledge my responsibilities for

(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 have been 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 24 July 2008 and signed on its behalf by

G L Clark
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 31 March 2007

1. **Accounting policies**

1.1. **Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

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% wdv
Motor vehicles	-	25% wdv

1.4. **Stock and work in progress**
Work in progress is valued at the lower of cost and net realisable value

2. **Fixed assets**

	Tangible fixed assets £
Cost	
At 1 April 2006	8,899
At 31 March 2007	8,899
Depreciation	
At 1 April 2006	2,225
Charge for year	1,668
At 31 March 2007	3,893
Net book values	
At 31 March 2007	5,006
At 31 March 2006	6,674

Resolve Service Support Ltd

Notes to the abbreviated financial statements
for the year ended 31 March 2007

continued

3.	Share capital	2007 £	2006 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
	Equity Shares		
	1 Ordinary shares of £1 each	1	1