REGISTERED NUMBER: 06229021 (England and Wales)



ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

FOR

RESILIENCE ONE LIMITED

MONDAY

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A15 30/01/2012 #80
COMPANIES HOUSE

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FOR THE YEAR ENDED 30 APRIL 2011

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RESILIENCE ONE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2011

DIRECTOR:	D J Gregory
SECRETARY:	Mrs L N Gregory
REGISTERED OFFICE:	Barretts 1 St Mary's House St Mary's Road Shoreham by Sea West Sussex BN43 5ZA
REGISTERED NUMBER:	06229021 (England and Wales)
ACCOUNTANTS:	Barretts Chartered Accountants 1 St Mary's House St Mary's Road Shoreham by Sea West Sussex BN435ZA

ABBREVIATED BALANCE SHEET
30 APRIL 2011

	Notes	30/4/11 £	£	30/4/10 £	£
FIXED ASSETS					
Tangible assets	2		383		304
CURRENT ASSETS					
Debtors		17,791		12,572	
Cash at bank		351		13,815	
		18,142		26,387	
CREDITORS					
Amounts falling due within one year		13,036		32,850	
NET CURRENT ASSETS/(LIABILITIES)			5,106		(6,463)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,489		(6,159)
PROVISIONS FOR LIABILITIES			44		21
NET ASSETS/(LIABILITIES)			5,445		(6,180)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			5,345		(6,280)
SHAREHOLDERS' FUNDS			5,445		(6,180)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27 January 2012 and were signed by

D J Gregory - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

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 services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 50% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	1,639
Additions	766
At 30 April 2011	2,405
DEPRECIATION	
At 1 May 2010	1,335
Charge for year	687
At 30 April 2011	2,022
NET BOOK VALUE	
At 30 April 2011	383
At 30 April 2010	304

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30/4/11 £	30/4/10 £
100	Ordinary	£1	100	100