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ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

RESILIENCE ONE LIMITED



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FOR THE YEAR ENDED 30 APRIL 2012**

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RESILIENCE ONE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012**

DIRECTOR: D J Gregory

SECRETARY Mrs L N Gregory

REGISTERED OFFICE: Peter Barrett
21 Fairview Road
Lancing
West Sussex
BN15 0PA

REGISTERED NUMBER. 06229021 (England and Wales)

ACCOUNTANT: Peter Barrett FCA FCCA
21 Fairview Road
Lancing
West Sussex
BN15 0PA

RESILIENCE ONE LIMITED (REGISTERED NUMBER: 06229021)**ABBREVIATED BALANCE SHEET
30 APRIL 2012**

	Notes	30/4/12 £	£	30/4/11 £	£
FIXED ASSETS					
Tangible assets	2		(269)		383
CURRENT ASSETS					
Debtors		1,659		17,791	
Cash at bank		405		351	
		2,064		18,142	
CREDITORS					
Amounts falling due within one year		3,346		13,036	
NET CURRENT (LIABILITIES)/ASSETS			(1,282)		5,106
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,551)		5,489
PROVISIONS FOR LIABILITIES			28		44
NET (LIABILITIES)/ASSETS			(1,579)		5,445
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(1,679)		5,345
SHAREHOLDERS' FUNDS			(1,579)		5,445

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 22 January 2013 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 2012**

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 2011	2,405
Additions	1,101
At 30 April 2012	3,506
DEPRECIATION	
At 1 May 2011	2,022
Charge for year	1,753
At 30 April 2012	3,775
NET BOOK VALUE	
At 30 April 2012	(269)
At 30 April 2011	383

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30/4/12 £	30/4/11 £
100	Ordinary		100	100