REGISTERED NUMBER: 06614713 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

RESOURCE MEDICAL SOLUTIONS LIMITED

RESOURCE MEDICAL SOLUTIONS LIMITED (REGISTERED NUMBER: 06614713)

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FOR THE YEAR ENDED 30 JUNE 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTOR:	S Bashir
SECRETARY:	Z Naz
REGISTERED OFFICE:	Suite D, Astor House 282 Lichfield Road Four Oaks Sutton Coldfield West Midlands B74 2UG
REGISTERED NUMBER:	06614713 (England and Wales)
ACCOUNTANTS:	Four Oaks Taxation & Accounting Services Limited Suite D, Astor House 282 Lichfield Road Four Oaks Sutton Coldfield West Midlands B74 2UG

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF RESOURCE MEDICAL SOLUTIONS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages two to eight 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 and explanations supplied to us.

Four Oaks Taxation & Accounting Services Limited
Suite D, Astor House
282 Lichfield Road
Four Oaks
Sutton Coldfield
West Midlands
B74 2UG

23 November 2012

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		863		323
CURRENT ASSETS					
Debtors		358		19,355	
Cash at bank		23,995		6,021	
		24,353		25,376	
CREDITORS					
Amounts falling due within one year		21,976		24,672	
NET CURRENT ASSETS			2,377		704
TOTAL ASSETS LESS CURRENT LIABILITIES			3,240		1,027
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			2,240		27
SHAREHOLDERS' FUNDS			3,240		1,027

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 23 November 2012 and were signed by:

S Bashir - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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.

Computer equipment - 33% 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 July 2011	1,228
Additions	1,169
At 30 June 2012	2,397
DEPRECIATION	
At 1 July 2011	905
Charge for year	629
At 30 June 2012	1,534
NET BOOK VALUE	
At 30 June 2012	863
At 30 June 2011	323

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	£1	1,000	1,000

continued...

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 June 2012 and 30 June 2011:

	2012 £	2011 £
S Bashir		
Balance outstanding at start of year	15,212	19,536
Amounts advanced	-	114,621
Amounts repaid	(15,212)	(118,945)
Balance outstanding at end of year	-	15,212

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.