Registered Number 06769521

THE RESEARCH CLUB LIMITED

Abbreviated Accounts

31 December 2012

THE RESEARCH CLUB LIMITED **Registered Number 06769521**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		24,596	8,111
Investments		-	-
Cash at bank and in hand		10,487	18,975
		35,083	27,086
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(3,308)	(1,024)
Net current assets (liabilities)		31,775	26,062
Total assets less current liabilities		31,775	26,062
Creditors: amounts falling due after more than one year		(11,766)	(13,837)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		20,009	12,225
Capital and reserves			
Called up share capital		800	800
Share premium account		11,400	11,400
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		7,809	25
Shareholders' funds		20,009	12,225

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2013

And signed on their behalf by:
John Mackay, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Other accounting policies
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an undiscounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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.