

Registered Number 07622607

RESOURCE GURU LIMITED

Abbreviated Accounts

31 May 2012

Balance Sheet as at 31 May 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2	512	-
Total fixed assets		512	-
Current assets			
Debtors		1,516	
Cash at bank and in hand		69,889	
Total current assets		71,405	-
Creditors: amounts falling due within one year		(2,370)	
Net current assets		69,035	
Total assets less current liabilities		69,547	-
Total net Assets (liabilities)		69,547	
Capital and reserves			
Called up share capital		1,116	
Share premium account		164,654	
Profit and loss account		(96,223)	-
Shareholders funds		69,547	-

- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2013

And signed on their behalf by:

Mr P Stilwell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2012

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

Cost Or Valuation	£
Additions	768
At 31 May 2012	<u>768</u>
Depreciation	
Charge for year	256
At 31 May 2012	<u>256</u>
Net Book Value	
At 31 May 2012	<u>512</u>