

Registered number
07622607

Resource Guru Limited

Abbreviated unaudited financial statements

31 May 2014

Resource Guru Limited**Registered number: 07622607****Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	-	256
Current assets			
Debtors		29,486	3,222
Cash at bank and in hand		426,142	3,621
		<u>455,628</u>	<u>6,843</u>
Creditors: amounts falling due within one year		<u>(3,957)</u>	<u>(2,821)</u>
Net current assets		451,671	4,022
Net assets		<u>451,671</u>	<u>4,278</u>
Capital and reserves			
Called up share capital	3	1,554	1,116
Share premium		694,216	164,654
Profit and loss account		(244,099)	(161,492)
Shareholders' funds		<u>451,671</u>	<u>4,278</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Mr P J Stilwell

Director

Approved by the board on 26.02.2015

Resource Guru Limited

Notes to the Abbreviated unaudited financial statements for the year ended 31 May 2014

1 Accounting policies

Basis of preparation

The unaudited financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The directors believe the company to be a going concern and will continue to give their support to the company over the next 12 months.

2 Intangible fixed assets

£

Cost

At 1 June 2013	768
At 31 May 2014	768

Amortisation

At 1 June 2013	512
Provided during the year	256
At 31 May 2014	768

Net book value

At 31 May 2014	-
At 31 May 2013	256

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	0.001p	1,325,813	1,326	1,116
SEED Preferred shares	0.001p	227,986	228	-
			1,554	1,116

	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	0.001p	209,813	210
SEED Preferred shares	0.001p	227,986	228
			438

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the Companies Act 2006.