

Registered number

07622607

Resource Guru Limited

Abbreviated unaudited financial statements

31 May 2015

Resource Guru Limited**Registered number: 07622607****Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	5,761	29,486	
Cash at bank and in hand	131,917	426,142	
	<u>137,678</u>	<u>455,628</u>	
Creditors: amounts falling due within one year	(9,548)	(3,957)	
Net current assets		<u>128,130</u>	<u>451,671</u>
Net assets		<u>128,130</u>	<u>451,671</u>
Capital and reserves			
Called up share capital	3	1,554	1,554
Share premium		694,216	694,216
Profit and loss account		(567,640)	(244,099)
Shareholders' funds		<u>128,130</u>	<u>451,671</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 16.10.15

Resource Guru Limited

Notes to the Abbreviated unaudited financial statements for the year ended 31 May 2015

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.

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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Intangible fixed assets

£

Cost

At 1 June 2014	768
At 31 May 2015	<u>768</u>

Amortisation

At 1 June 2014	768
At 31 May 2015	<u>768</u>

Net book value

At 31 May 2015	-
At 31 May 2014	<u>-</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	0.001p	1,325,813	1,326	1,326
SEED Preferred shares	0.001p	227,986	228	228
			<u>1,554</u>	<u>1,554</u>

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