REGISTERED NUMBER: 08167021 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

3 AUGUST 2012 TO 31 AUGUST 2013

FOR

INDEPENDENT RESOURCE SERVICES (UK) LIMITED

INDEPENDENT RESOURCE SERVICES (UK)
LIMITED (REGISTERED NUMBER: 08167021)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 AUGUST 2012 TO 31 AUGUST 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

INDEPENDENT RESOURCE SERVICES (UK) LIMITED

COMPANY INFORMATION
FOR THE PERIOD 3 AUGUST 2012 TO 31 AUGUST 2013

DIRECTORS:	Mr J M Hubble Mrs K M Hubble
REGISTERED OFFICE:	Fulford House Newbold Terrace Leamington Spa Warwickshire CV32 4EA
REGISTERED NUMBER:	08167021 (England and Wales)
ACCOUNTANTS:	TGFP Chartered Accountants Fulford House Newbold Terrace Leamington Spa Warwickshire CV32 4EA

INDEPENDENT RESOURCE SERVICES (UK) LIMITED (REGISTERED NUMBER: 08167021)

ABBREVIATED BALANCE SHEET
31 AUGUST 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**1,368**
CURRENT ASSETS			
Debtors		**75,578**	
Cash at bank		**20,397**	
		95,975	
CREDITORS			
Amounts falling due within one year		**86,644**	
NET CURRENT ASSETS			**9,331**
TOTAL ASSETS LESS CURRENT LIABILITIES			**10,699**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**10,599**
SHAREHOLDERS' FUNDS			**10,699**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 24 January 2014 and were signed on its behalf by:

Mr J M Hubble - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 AUGUST 2012 TO 31 AUGUST 2013

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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	**1,972**
At 31 August 2013	**1,972**
DEPRECIATION	
Charge for period	**604**
At 31 August 2013	**604**
NET BOOK VALUE	
At 31 August 2013	**1,368**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	**100**

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.