

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015
FOR
INDEPENDENT RESOURCE SERVICES (UK)
LIMITED

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

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FOR THE YEAR ENDED 31 AUGUST 2015**

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**INDEPENDENT RESOURCE SERVICES (UK)
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015**

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 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		338		911
CURRENT ASSETS					
Debtors		117,248		112,128	
Cash at bank		15,914		3,875	
		<u>133,162</u>		<u>116,003</u>	
CREDITORS					
Amounts falling due within one year		<u>133,305</u>		<u>116,784</u>	
NET CURRENT LIABILITIES			<u>(143)</u>		<u>(781)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>195</u>		<u>130</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>95</u>		<u>30</u>
SHAREHOLDERS' FUNDS			<u>195</u>		<u>130</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 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.
- (b)

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 7 March 2016 and were signed on its behalf by:

Mr J M Hubble - Director

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

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	
At 1 September 2014	
and 31 August 2015	<u>2,122</u>
DEPRECIATION	
At 1 September 2014	1,211
Charge for year	573
At 31 August 2015	<u>1,784</u>
NET BOOK VALUE	
At 31 August 2015	<u>338</u>
At 31 August 2014	<u>911</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

INDEPENDENT RESOURCE SERVICES (UK)
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NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2015

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 August 2015 and 31 August 2014:

	2015 £	2014 £
Mr J M Hubble		
Balance outstanding at start of year	902	(617)
Amounts advanced	110	1,519
Amounts repaid	(902)	-
Balance outstanding at end of year	<u>110</u>	<u>902</u>
Mrs K M Hubble		
Balance outstanding at start of year	1,589	-
Amounts advanced	-	1,589
Amounts repaid	(1,589)	-
Balance outstanding at end of year	<u>-</u>	<u>1,589</u>

The loan balances are non interest bearing and have no fixed term of repayment.

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.