RESOURCE USE INSTITUTE LIMITED

Company Registration Number:
SC047136 (Scotland)

Abbreviated (Unaudited) Accounts
Company limited by guarantee

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

RESOURCE USE INSTITUTE LIMITED

Abbreviated Balance sheet

As at 29 February 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Debtors:		**490**	415
Cash at bank and in hand:		**896**	952
Total current assets:		**1,386**	1,367
Creditors: amounts falling due within one year:		**(240)**	(214)
Net current assets (liabilities):		**1,146**	1,153
Total assets less current liabilities:		**1,146**	1,153
Total net assets (liabilities):		**1,146**	1,153

The notes form part of these financial statements

RESOURCE USE INSTITUTE LIMITED

Balance sheet continued

As at 29 February 2016

	Notes	*2016*	*2015*
		£	£
Reserves			
Revaluation reserve:		**221**	221
Income and expenditure account:		**925**	932
Members funds:		**1,146**	1,153

For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 11 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: DEREK PRETSWELL
Status: Director

The notes form part of these financial statements

RESOURCE USE INSTITUTE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and includes the results of the companies operations which are described in the Directors Report and all of which are continuing. The company has taken advantage of the exemption in financial reporting standard number 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

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.