Registered Number SC079863

Resource Plant Limited

Abbreviated Accounts

31 March 2012

Resource Plant Limited **Registered Number SC079863**

Company Information

Registered Office:
C/O D M McNaught & Co
166 Buchanan Street
Glasgow
Lanarkshire
G1 2LS

Reporting Accountants:
D M McNaught & Co Ltd
Chartered Accountants
166 Buchanan Street
Glasgow
Lanarkshire
G1 2LS

Resource Plant Limited **Registered Number SC079863**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		7,298		11,529	
Cash at bank and in hand		4,690		(2,480)	
Total current assets		11,988		9,049	
Creditors: amounts falling due within one year		(11,452)		(19,006)	
Net current assets (liabilities)			536		(9,957)
Total assets less current liabilities			536		(9,957)
Total net assets (liabilities)			536		(9,957)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			534		(9,959)
Shareholders funds			536		(9,957)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 November 2012

And signed on their behalf by:
Mr Leslie Duncan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 **Transactions with directors**

Mr Leslie Duncan had a loan during the year. The balance at 31 March 2012 was £497 (1 April 2011 - £-), £497 was advanced during the year. The director's loan was repaid after the year end.