Registered Number SC220105

THE RESOURCE STORE LIMITED

Abbreviated Accounts

30 June 2010

THE RESOURCE STORE LIMITED **Registered Number SC220105**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2	-			2,518
Total fixed assets					2,518
Current assets					
Stocks		81		2,468	
Debtors		1,657		1,487	
Cash at bank and in hand		5,927		23,528	
Total current assets		7,665		27,483	
Creditors: amounts falling due within one year		(2,234)		(8,403)	
Net current assets			5,431		19,080
Total assets less current liabilities			5,431		21,598
Total net Assets (liabilities)			5,431		21,598
Capital and reserves					
Called up share capital			50		100
Share premium account			(3,031)		
Profit and loss account			8,412		21,498
Shareholders funds			5,431		21,598

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 25 August 2010

And signed on their behalf by:
Gerald Burton, 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 30 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Website	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2009	19,457
additions	
disposals	(10,271)
revaluations	
transfers	
At 30 June 2010	9,186
Depreciation	
At 30 June 2009	16,939
Charge for year	1,047
on disposals	(8,800)
At 30 June 2010	9,186
Net Book Value	
At 30 June 2009	2,518
At 30 June 2010	-