Registered Number SC319824

RES10 LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	250	300
		250	300
Current assets			
Debtors		6,790	7,235
Cash at bank and in hand		9,815	11,253
		16,605	18,488
Prepayments and accrued income		2,083	1,243
Creditors: amounts falling due within one year		(14,953)	(16,598)
Net current assets (liabilities)		3,735	3,133
Total assets less current liabilities		3,985	3,433
Total net assets (liabilities)		3,985	3,433
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,983	3,431
Shareholders' funds		3,985	3,433

- For the year ending 31 May 2012 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.

Approved by the Board on 27 February 2013

And signed on their behalf by:
D Murdoch, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Tirnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the appropriate rate in order to write off each asser over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	500
Depreciation	
At 1 June 2011	200
Charge for the year	50
On disposals	-
At 31 May 2012	250
Net book values	
At 31 May 2012	250
At 31 May 2011	300

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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