Abbreviated Accounts

RES 12 LIMITED

31 March 2008

Company Registration Number SC 319829

TUESDAY
SQ9Y45PN
SCT 16/12/2008 1068
COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
at 31 March 2008

	Note	2008 £
FIXED ASSETS		
Tangible assets	3	450
CURRENT ASSETS		
Debtors (due within one year)		524
Cash at bank		9,404
		9,928
CREDITORS – amounts falling due within one year		(10,376)
NET CURRENT ASSETS		(448)
TOTAO ASSETS LESS CURRENT LIABILITIES		£2
CAPITAL AND RESERVES		
Called up share capital	4	2
Profit and loss account		NIL
		£2

For the period ended 31 March 2008 the company was entitled to the exemption from an annual audit permitted by subsection (1) of section 249A of the Companies Act 1985 No members have required the company to obtain an audit of its accounts for the period in question under subsection (2) of section 249B The directors are responsible for keeping accounting records which comply with section 221 of the Companies Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of its profit and loss for the financial period in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities

R Anderson Director



NOTES ON THE ABBREVIATED ACCOUNTS
at 31 March 2008

1 ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention

Depreciation

The cost of tangible fixed assets is written off by annual instalments over their expected useful lives as follows

Furniture and Equipment	10% straight line

Deferred taxation

Provision is made for deferred taxation, using the liability method, on short term timing differences and all other material timing differences which are not expected to continue in the future.

Cash flow statement

In view of the exemptions allowed under FRS1 the directors have decided not to present a cash flow statement

2 TURNOVER

Turnover comprises the invoice value of goods and services supplied by the company exclusive of VAT Turnover is attributable to one continuing activity that of Drawing, Design and Surveying

All the company's turnover is derived within the United Kingdom.

NOTES ON THE ABBREVIATED ACCOUNTS
at 31 March 2008

3 TANGIBLE FIXED ASSETS

	Furniture & equipment £	*Total* £
Cost		
At incorporation		
Additions	500	500
At 31 March 2008	500	500
Depreciation.		
At incorporation		
Provided during the period	50	50
At 31 March 2008	50	50
Net book value		
At 31 March 2008	£450	£450
At incorporation	£	£

4 SHARE CAPITAL

	Authorised 2008 £	*Authorised incorporation* £	*2008* £	*Allotted, called up and fully paid incorporation* £
Ordinary shares of £1 each	£2	£2	£2	£2