Registered Number SC319829

RES12 LTD

Abbreviated Accounts

31 May 2014

RES12 LTD **Registered Number SC319829**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	250	300
		250	300
Current assets			
Debtors		8,500	3,352
Cash at bank and in hand		3,950	11,452
		12,450	14,804
Creditors: amounts falling due within one year		(10,414)	(13,305)
Net current assets (liabilities)		2,036	1,499
Total assets less current liabilities		2,286	1,799
Total net assets (liabilities)		2,286	1,799
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,284	1,797
Shareholders' funds		2,286	1,799

- For the year ending 31 May 2014 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 2015

And signed on their behalf by:
Ms R Anderson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	500
Depreciation	
At 1 June 2013	200
Charge for the year	50
On disposals	-
At 31 May 2014	250
Net book values	
At 31 May 2014	250
At 31 May 2013	300

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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