Registered Number SC319829

RES12 LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	100	150
		100	150
Current assets			
Debtors	3	3,762	8,193
Cash at bank and in hand		4,390	2,584
		8,152	10,777
Creditors: amounts falling due within one year	4	(24,109)	(21,500)
Net current assets (liabilities)		(15,957)	(10,723)
Total assets less current liabilities		(15,857)	(10,573)
Total net assets (liabilities)		(15,857)	(10,573)
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		(15,859)	(10,575)
Shareholders' funds		(15,857)	(10,573)

- For the year ending 31 May 2015 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 29 February 2016

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

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 following annual rates in order to write off each asset over its estimated useful life. 10 %.

Intangible assets amortisation policy
N/A

Valuation information and policy
N/A

Other accounting policies
N/A

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	500
Depreciation	
At 1 June 2014	350
Charge for the year	50
On disposals	-
At 31 May 2015	400
Net book values	
At 31 May 2015	100
At 31 May 2014	150

3 Debtors

	2015	*2014*

		£	£
	Debtors include the following amounts due after more than one year	3,762	8,193

4 **Creditors**

	2015	*2014*
	£	£
Secured Debts	24,109	21,500

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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