Registered Number SC319844

RES18 LTD

Abbreviated Accounts

31 May 2011

RES18 LTD **Registered Number SC319844**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		300		350
Total fixed assets			300		350
Current assets					
Debtors		2,567		1,216	
Cash at bank and in hand		10,518		12,780	
Total current assets		13,085		13,996	
Prepayments and accrued income (not expressed within current asset sub-total)		872			
Net current assets			13,957		13,996
Total assets less current liabilities			14,257		14,346
Creditors: amounts falling due after one year			(9,926)		(10,146)
Total net Assets (liabilities)			4,331		4,200
Capital and reserves					
Called up share capital			2		2
Profit and loss account			4,329		4,198
Shareholders funds			4,331		4,200

a. For the year ending 31 May 2011 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 28 February 2012

And signed on their behalf by:
Paul McCumesty, 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 31 May 2011

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)

Turnover

Turnover consists of invoiced sales excluding VAT

Depreciation

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

Plant and Machinery	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	500
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	500
Depreciation	
At 31 March 2010	150
Charge for year	50
on disposals	
At 31 May 2011	200
Net Book Value	
At 31 March 2010	350
At 31 May 2011	300