

Registered Number SC319844

RES18 LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	250	300
		<u>250</u>	<u>300</u>
Current assets			
Debtors		8,947	2,567
Cash at bank and in hand		4,278	10,518
		<u>13,225</u>	<u>13,085</u>
Prepayments and accrued income		1,712	872
Net current assets (liabilities)		<u>14,937</u>	<u>13,957</u>
Total assets less current liabilities		<u>15,187</u>	<u>14,257</u>
Creditors: amounts falling due after more than one year		(10,428)	(9,926)
Total net assets (liabilities)		<u>4,759</u>	<u>4,331</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,757	4,329
Shareholders' funds		<u>4,759</u>	<u>4,331</u>

- 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 28 February 2013

And signed on their behalf by:

P McCumesty, 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

Turnover 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 asset over its estimated useful life.

2 Tangible fixed assets

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

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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 1072 of the Companies Act 2006.