Registered Number SC319844

RES18 LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	50	100
		50	100
Current assets			
Debtors	3	8,874	11,639
Cash at bank and in hand		5,585	934
		14,459	12,573
Prepayments and accrued income		-	960
Creditors: amounts falling due within one year		(14,485)	(13,450)
Net current assets (liabilities)		(26)	83
Total assets less current liabilities		24	183
Total net assets (liabilities)		24	183
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		22	181
Shareholders' funds		24	183

- For the year ending 31 May 2016 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 26 January 2017

And signed on their behalf by:
P McCumesty, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 2015.

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 2015	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	500
Depreciation	
At 1 June 2015	400
Charge for the year	50
On disposals	-
At 31 May 2016	450
Net book values	
At 31 May 2016	50
At 31 May 2015	100

3 Debtors

	2016	*2015*

		£	£
	Debtors include the following amounts due after more than one year	8,874	11,639

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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