

RESINCARE LIMITED

ABBREVIATED
ACCOUNTS

Year ended 31 MARCH 2014

Company No: 2925944



RESINCARE LIMITED

ABBREVIATED BALANCE SHEET

At 31 MARCH 2014

| | Note | £ | 2014 £ | £ | 2013 £ |
|--|------|---------------|----------------|---------------|----------------|
| TANGIBLE FIXED ASSETS | 2 | | 11,703 | | 17,714 |
| CURRENT ASSETS | | | | | |
| Debtors | | - | | 7,136 | |
| Cash at bank and in hand | | 18,860 | | 26,685 | |
| | | <u>18,860</u> | | <u>33,821</u> | |
| CREDITORS: amounts falling due within one year | | (4,479) | | (3,008) | |
| NET CURRENT ASSETS | | | 14,381 | | 30,813 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>£26,084</u> | | <u>£48,527</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 26,082 | | 48,525 |
| | | | <u>£26,084</u> | | <u>£48,527</u> |

I confirm that for the year ended 31 March 2014 the company was entitled to exemption from audit under Section 477 of Companies Act 2006.

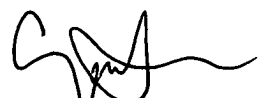
No member or members have requested an audit in accordance with Section 476, Companies Act 2006.

The directors acknowledge responsibilities for:

- (i) ensuring that the company keeps accounting records 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 the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to the preparation of accounts.

The abbreviated accounts have been prepared in accordance with the provisions applicable to Companies Act 2006 relating to small companies.

Approved by the Board on 17 October 2014



G.A. PEAK - Director

RESINCARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 31 MARCH 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention.

Turnover

Turnover represents amounts receivable by the company in the normal course of business for the supply of services, net of VAT.

Depreciation

Fixed assets are depreciated so as to write them off over the anticipated useful lives on a straight line basis using the following rates:

| | | |
|-------------------------------|---|---------|
| Computer and office equipment | - | 33 1/3% |
| Motor vehicles | - | 25% |
| Plant and machinery | - | 33 1/3% |

2. TANGIBLE FIXED ASSETS

| | Total £ |
|---------------------|------------|
| Cost: | |
| At 1 April 2013 | 45,670 |
| Disposals | - |
| Additions | - |
| | <hr/> |
| At 31 March 2014 | £45,670 |
| Depreciation: | |
| At 1 April 2013 | 27,956 |
| Disposals | - |
| Charge for the year | 6,011 |
| | <hr/> |
| At 31 March 2014 | £33,967 |
| Net book value: | |
| At 31 March 2014 | £11,703 |
| | <hr/> |
| At 1 April 2013 | £17,714 |
| | <hr/> |

RESINCARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
Year ended 31 MARCH 2014

3. CALLED UP SHARE CAPITAL

| | 2014 £ | 2013 £ |
|----------------------------------|-----------|-----------|
| Authorised: | | |
| 100 Ordinary shares of £1 each | £100 — | £100 — |
| Allotted, issued and fully paid: | | |
| 2 Ordinary shares of £1 each | £2 — | £2 — |