

RESINCARE LIMITED

ABBREVIATED
ACCOUNTS

Year ended 31 MARCH 2015

Company No: 2925944

TUESDAY



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05/05/2015

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COMPANIES HOUSE

RESINCARE LIMITED

ABBREVIATED BALANCE SHEET
At 31 MARCH 2015

	Note	£	2015 £	2014 £
TANGIBLE FIXED ASSETS	2		5,692	11,703
CURRENT ASSETS				
Debtors		-	-	
Cash at bank and in hand		18,383	18,860	
		<u>18,383</u>	<u>18,860</u>	
CREDITORS: amounts falling due within one year		(17,456)	(4,479)	
NET CURRENT ASSETS			927	14,381
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£6,619</u>	<u>£26,084</u>
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			6,617	26,082
			<u>£6,619</u>	<u>£26,084</u>

I confirm that for the year ended 31 March 2015 the company was entitled to exemption from audit under Section 477 of Companies Act 2006.

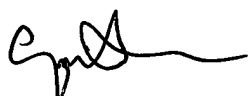
No member or members have requested an audit in accordance with Section 476, Companies Act 2006.

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 20 April 2015



G. A. Peak - Director

RESINCARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 31 MARCH 2015

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 2014	45,670
Disposals / additions	-
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At 31 March 2015	£45,670
Depreciation:	
At 1 April 2014	33,967
Charge for the year	6,011
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At 31 March 2015	£39,978
Net book value:	
At 31 March 2015	£5,692
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At 1 April 2014	£11,703
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RESINCARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 31 MARCH 2015

3. CALLED UP SHARE CAPITAL

	2015	2014
	£	£
Authorised:		
100 Ordinary shares of £1 each	£100	£100
	—	—
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	£2	£2
	—	—