

Registered Number 04629696

RESEARCH FOR RESULTS LIMITED

Abbreviated Accounts

31 July 2012

RESEARCH FOR RESULTS LIMITED

Registered Number 04629696

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		6,003		7,465
Total fixed assets			6,003		7,465
Current assets					
Debtors		71,577		75,993	
Cash at bank and in hand		31,845		789	
Total current assets		<u>103,422</u>		<u>76,782</u>	
Creditors: amounts falling due within one year		(65,574)		(45,831)	
Net current assets			37,848		30,951
Total assets less current liabilities			<u>43,851</u>		<u>38,416</u>
Creditors: amounts falling due after one year			(10,731)		(18,981)
Provisions for liabilities and charges			700		701
Total net Assets (liabilities)			33,820		20,136
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>33,818</u>		<u>20,134</u>
Shareholders funds			<u>33,820</u>		<u>20,136</u>

- a. For the year ending 31 July 2012 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 06 November 2012

And signed on their behalf by:

Mr Derek Scott, 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 July
2012

1 **Accounting policies**

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Computer equipment	33.30% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 July 2011	29,160
additions	607
disposals	
revaluations	
transfers	
At 31 July 2012	<u>29,767</u>
Depreciation	
At 31 July 2011	21,695
Charge for year	2,069
on disposals	
At 31 July 2012	<u>23,764</u>
Net Book Value	
At 31 July 2011	7,465
At 31 July 2012	<u>6,003</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully
paid:

2 Ordinary of £1.00 each	2	2
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