1ST PLACE INTERNATIONAL RESOURCE LIMITED ABBREVIATED ACCOUNTS 30 SEPTEMBER 2012

COTTERELL & CO

Chartered Accountants The Curve 83 Tempest Street Wolverhampton WV2 1AA





A35 C

04/01/2013 COMPANIES HOUSE

#179

1ST PLACE INTERNATIONAL RESOURCE LIMITED

ABBREVIATED ACCOUNTS

Year ended 30 September 2012

CONTENTS	PAGE	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2	

1ST PLACE INTERNATIONAL RESOURCE LIMITED

ABBREVIATED BALANCE SHEET

30 September 2012

		2012		2011	
	Note	£	£	£	£
CURRENT ASSETS Debtors		715		715	
CREDITORS. Amounts falling due	within	155,796		152,971	
one year		155,756		152,971	
NET CURRENT LIABILITIES			(155,081)		(152,256)
TOTAL ASSETS LESS CURRENT			(455.004)		(450.050)
LIABILITIES			(1 <u>55,081)</u>		(152,256)
CAPITAL AND RESERVES					
Called-up equity share capital	2		25,100		25,100
Profit and loss account			(180,181)		(177,356)
DEFICIT			(155,081)		(152,256)

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

Mr J K O'Toole

Company Registration Number 04708535

1ST PLACE INTERNATIONAL RESOURCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 30 September 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
25,100 Ordinary shares of £1 each	25,100	25,100	25,100	25,100
				-