

COMPANY REGISTRATION NUMBER 04708535

1ST PLACE INTERNATIONAL RESOURCE LIMITED
ABBREVIATED ACCOUNTS
30 SEPTEMBER 2013

COTTERELL & CO
Chartered Accountants
The Curve
83 Tempest Street
Wolverhampton
WV2 1AA

TUESDAY



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COMPANIES HOUSE

1ST PLACE INTERNATIONAL RESOURCE LIMITED

ABBREVIATED ACCOUNTS

Year ended 30 September 2013

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

1ST PLACE INTERNATIONAL RESOURCE LIMITED

ABBREVIATED BALANCE SHEET

30 September 2013

| | Note | 2013 £ | £ | 2012 £ | £ |
|---|------|----------------|------------------|----------------|------------------|
| CURRENT ASSETS | | | | | |
| Debtors | | 715 | | 715 | |
| CREDITORS: Amounts falling due within one year | | <u>156,546</u> | | <u>155,796</u> | |
| NET CURRENT LIABILITIES | | | <u>(155,831)</u> | | <u>(155,081)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(155,831)</u> | | <u>(155,081)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called-up equity share capital | 2 | | 25,100 | | 25,100 |
| Profit and loss account | | | <u>(180,931)</u> | | <u>(180,181)</u> |
| DEFICIT | | | <u>(155,831)</u> | | <u>(155,081)</u> |

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 15-11-2013

Mr J K O'Toole

Company Registration Number 04708535

The notes on page 2 form part of these abbreviated accounts

1ST PLACE INTERNATIONAL RESOURCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 30 September 2013

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:

| | 2013 | | 2012 | |
|----------------------------|---------------|---------------|---------------|---------------|
| | No | £ | No | £ |
| Ordinary shares of £1 each | <u>25,100</u> | <u>25,100</u> | <u>25,100</u> | <u>25,100</u> |