## **COMPANY REGISTRATION NUMBER 04708535**

# 1ST PLACE INTERNATIONAL RESOURCE LIMITED ABBREVIATED ACCOUNTS 30 SEPTEMBER 2014



## **COTTERELL & CO**

Chartered Accountants
The Curve
83 Tempest Street
Wolverhampton
WV2 1AA

# 1ST PLACE INTERNATIONAL RESOURCE LIMITED

# ABBREVIATED ACCOUNTS

# Year ended 30 September 2014

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## 1ST PLACE INTERNATIONAL RESOURCE LIMITED

#### **ABBREVIATED BALANCE SHEET**

30 September 2014

		2014		2013	
	Note	£	£	£	£
CURRENT ASSETS Debtors		715		715	,
CREDITORS: Amounts falling due vone year	vithin	156,546		156,546	
NET CURRENT LIABILITIES		<del></del>	(155,831)		(155,831)
TOTAL ASSETS LESS CURRENT LIABILITIES			(155,831)		(155,831)
CAPITAL AND RESERVES Called-up equity share capital Profit and loss account	2		25,100 (180,931)		25,100 (180,931)
DEFICIT			(155,831)		(155,831)

For the year ended 30 September 2014 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

Mr J K O'Toole

Company Registration Number: 04708535

## 1ST PLACE INTERNATIONAL RESOURCE LIMITED

#### **NOTES TO THE ABBREVIATED ACCOUNTS**

Year ended 30 September 2014

#### 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:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	25,100	25,100	25,100	25,100
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