

Registered number
04989883

Resource Paper Limited

Abbreviated Accounts

31 December 2015

Resource Paper Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Resource Paper Limited for the year ended 31 December 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Resource Paper Limited for the year ended 31 December 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Moss-Shaf Ltd

Chartered Accountants

Basepoint usiness Centre

272 Field End Road

Eastcote

Middlesex

HA4 9NA

28 September 2016

Resource Paper Limited**Registered number:** 04989883**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	321	-
Current assets			
Debtors		2,347	31,069
Cash at bank and in hand		112,906	312
		<u>115,253</u>	<u>31,381</u>
Creditors: amounts falling due within one year		(70,508)	(55,664)
Net current assets/(liabilities)		<u>44,745</u>	<u>(24,283)</u>
Net assets/(liabilities)		<u>45,066</u>	<u>(24,283)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		44,966	(24,383)
Shareholders' funds		<u>45,066</u>	<u>(24,283)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Colin Turner

Director

Approved by the board on 28 September 2016

Resource Paper Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

2 Tangible fixed assets **£**

Cost

Additions	482
At 31 December 2015	<u>482</u>

Depreciation

Charge for the year	161
At 31 December 2015	<u>161</u>

Net book value

At 31 December 2015	<u>321</u>
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3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.