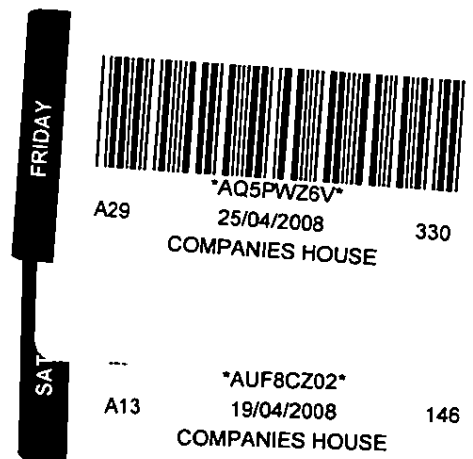


COMPANY REGISTRATION NUMBER 05339659

**THE RESOURCES GROUP LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 JANUARY 2007**



**MACCORKINDALE INTERNATIONAL PARTNERS**

Chartered Accountants  
13 Harley Street  
PO Box 2398  
London  
W1G 9QG

**THE RESOURCES GROUP LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2007**

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# THE RESOURCES GROUP LIMITED

## ABBREVIATED BALANCE SHEET

31 JANUARY 2007

	Note	2007	2006
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>5,113</u>	<u>4,393</u>
<b>CURRENT ASSETS</b>			
Debtors		65,008	2,198
Investments		162,000	150,000
Cash at bank and in hand		<u>1,295</u>	<u>1,149</u>
		<b>228,303</b>	<b>153,347</b>
<b>CREDITORS: Amounts falling due within one year</b>		<u>17,423</u>	<u>15,729</u>
<b>NET CURRENT ASSETS</b>		<b>210,880</b>	<b>137,618</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>215,993</b>	<b>142,011</b>
<b>CREDITORS Amounts falling due after more than one year</b>		<u>186,744</u>	<u>149,184</u>
		<u>29,249</u>	<u>(7,173)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	999	999
Profit and loss account		<u>28,250</u>	<u>(8,172)</u>
<b>SHAREHOLDERS' FUNDS/(DEFICIENCY)</b>		<u>29,249</u>	<u>(7,173)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 226, 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 VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 18/4/2008 and are signed on their behalf by

  
MR L CAVE

The notes on pages 2 to 3 form part of these abbreviated accounts

**THE RESOURCES GROUP LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2007**

**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 January 2005)

**Changes in accounting policies**

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment 25% Straight Line basis

**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

**THE RESOURCES GROUP LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2007**

**2 FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 February 2006	5,857
Additions	<u>2,425</u>
<b>At 31 January 2007</b>	<b><u>8,282</u></b>
<b>DEPRECIATION</b>	
At 1 February 2006	1,464
Charge for year	<u>1,705</u>
<b>At 31 January 2007</b>	<b><u>3,169</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 January 2007</b>	<b><u>5,113</u></b>
At 31 January 2006	<u>4,393</u>

**3 SHARE CAPITAL**

**Authorised share capital:**

	<b>2007 £</b>	<b>2006 £</b>
1,000 Ordinary Shares shares of £1 each	<u><b>1,000</b></u>	<u><b>1,000</b></u>

**Allotted, called up and fully paid.**

	<b>2007 No</b>	<b>£</b>	<b>2006 No</b>	<b>£</b>
Ordinary Shares shares of £1 each	<u><b>999</b></u>	<u><b>999</b></u>	<u><b>999</b></u>	<u><b>999</b></u>