

Registered number
05476182

Firm Resourcing Limited

Abbreviated Accounts

31 October 2012

Firm Resourcing Limited**Registered number:** 05476182**Abbreviated Balance Sheet**
as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	35,210	36,828
Current assets			
Debtors		189,798	258,133
Cash at bank and in hand		233,349	147,517
		<u>423,147</u>	<u>405,650</u>
Creditors: amounts falling due within one year		(152,920)	(204,344)
Net current assets		<u>270,227</u>	<u>201,306</u>
Total assets less current liabilities		<u>305,437</u>	<u>238,134</u>
Creditors: amounts falling due after more than one year		(55,339)	(61,861)
Net assets		<u>250,098</u>	<u>176,273</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		249,998	176,173
Shareholder's funds		<u>250,098</u>	<u>176,273</u>

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

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

The director acknowledges his 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.

M Wakeham

Director

Approved by the board on 21 May 2013

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

At 1 November 2011	64,597
Additions	10,130
At 31 October 2012	<u>74,727</u>

At 1 November 2011	27,769
Charge for the year	11,748
At 31 October 2012	39,517

At 31 October 2012	35,210
At 31 October 2011	<u>36,828</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.