HR RESOLUTIONS LIMITED

Abbreviated Statutory Accounts for the year ended 30 November 2010

Company No. 6415297



HR RESOLUTIONS LIMITED Company No. 6415297

Abbreviated Balance Sheet as at 30 November 2010

	<u>Notes</u>		<u>2010</u>		<u>2009</u>
Fixed assets	2		£ 562		£ 661
Current assets Debtors Cash at bank		£ - 2736 - 2736		£ - 509 	
Creditors: amounts falling due within one year		(6356) - 		(5423)	
Net current liabilities			(3620)		(4914)
Total assets less current liabilities			(3058)		(4253)
Net liabilities			£ (3058)		£ (4253)
Capital and reserves					
Called-up share capital Profit and loss account	3		£ 1 (3059)		£ 1 (4254)
Shareholders' deficit			£ (3058)		£ (4253)

HR RESOLUTIONS LIMITED Company No. 6415297

Abbreviated Balance Sheet as at 30 November 2010

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of s 477 of the Companies Act 2006. Members have not required the company, under \$ 476 of the Companies Act 2006, to obtain an audit for the year ended 30 November 2010. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 November 2010 and of its profit (or loss) for the year then ended in accordance with the requirements of \$ 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company

The abbreviated accounts which have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006, were approved by the Board on 13 June 2011, and are signed on its behalf

Elizabeth Sugden

Director

HR RESOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the year ended 30 November 2010

1 Accounting policies

1.1 Basis of preparation of financial statements

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)

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

HR RESOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the year ended 30 November 2010

2 Fixed assets

1 INGG GSSCIS	<u>Office</u> <u>Equipment</u>
COST Brought forward and at 30 November 2010	£ 1037
DEPRECIATION Brought forward Charge for the year	376 99
At 30 November 2010	475
NET BOOK VALUE At 30 November 2010	£ 562
At 30 November 2009	£ 661
3 Called up share capital	<u>2010</u> <u>2009</u>
Called up, issued and fully paid Ordinary shares of £1 each	1 1

4 Events after the balance sheet date

The accounts take into consideration events occurring between 30 November 2010, and the date of their approval by the Board of Directors