

Registered Number 06415297

HR RESOLUTIONS LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	406	478
		<u>406</u>	<u>478</u>
Current assets			
Cash at bank and in hand		1,392	1,018
		<u>1,392</u>	<u>1,018</u>
Creditors: amounts falling due within one year		(7,827)	(8,040)
Net current assets (liabilities)		<u>(6,435)</u>	<u>(7,022)</u>
Total assets less current liabilities		<u>(6,029)</u>	<u>(6,544)</u>
Total net assets (liabilities)		<u>(6,029)</u>	<u>(6,544)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(6,030)	(6,545)
Shareholders' funds		<u>(6,029)</u>	<u>(6,544)</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 August 2013

And signed on their behalf by:

Mrs E Sugden, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

Office Equipment - 15% pa reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	1,037
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>1,037</u>
Depreciation	
At 1 December 2011	559
Charge for the year	72
On disposals	-
At 30 November 2012	<u>631</u>
Net book values	
At 30 November 2012	<u>406</u>
At 30 November 2011	<u>478</u>

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