

HR RESOLUTIONS LIMITED
Abbreviated Statutory Accounts
for the year ended 30 November 2009

Company No. 6415297

SATURDAY



A12 ***AN4AHMJX*** **277**
14/08/2010
COMPANIES HOUSE

HR RESOLUTIONS LIMITED
Company No 6415297

Abbreviated Balance Sheet as at 30 November 2009

		<u>2009</u>	<u>2008</u>
	<u>Notes</u>		
Fixed assets	2	£ 661	£ 778
Current assets			
Debtors		£ -	£ 3141
Cash at bank		509	1750
		<u>509</u>	<u>4891</u>
Creditors amounts falling due within one year		<u>(5423)</u>	<u>(3062)</u>
Net current (liabilities) / assets		<u>(4914)</u>	<u>1829</u>
Total assets less current liabilities		<u>(4253)</u>	<u>2607</u>
Net assets		<u>£ (4253)</u>	<u>£ 2607</u>
Capital and reserves			
Called-up share capital	3	£ 1	£ 1
Profit and loss account		<u>(4254)</u>	<u>2606</u>
Shareholders' funds		<u>£ (4253)</u>	<u>£ 2607</u>

HR RESOLUTIONS LIMITED
Company No. 6415297

Abbreviated Balance Sheet as at 30 November 2009

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 s 476 of the Companies Act 2006, to obtain an audit for the year ended 30 November 2009. The director acknowledges her 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 2009, and of its profit (or loss) for the year then ended in accordance with the requirements of s 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 27 May 2010, and are signed on its behalf

A handwritten signature in black ink, appearing to read 'Elizabeth Sugden', with a long, sweeping horizontal stroke extending to the right.

Elizabeth Sugden
Director

HR RESOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the year ended 30 November 2009

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 January 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

2 Fixed assets

	<u>Office Equipment</u>
COST	
Brought forward and at 30 11 09	£ 1037
	—
DEPRECIATION	
Brought forward	259
Charge for the year	117
	—
At 30 November 2009	376
	—
NET BOOK VALUE	
At 30 November 2009	£ 661
	—
At 30 November 2008	£ 778
	—

3 Called up share capital

Authorised

Ordinary shares of £1 each

Called up, issued and fully paid

Ordinary shares of £1 each

2008 2009

100 100

1 1