

Registration number 07545707

Resigap Limited

Unaudited Abbreviated Accounts

for the Period from 28 February 2011 to 29 February 2012

AIMS ACCOUNTANTS FOR BUSINESS
40 Badger Hall Avenue
Benfleet
Essex
SS7 1TN

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Resigap Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Resigap Limited
for the Period Ended 29 February 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Resigap Limited for the period ended 29 February 2012 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Resigap Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Resigap Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Resigap Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Resigap Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Resigap Limited. You consider that Resigap Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Resigap Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



AIMS ACCOUNTANTS FOR BUSINESS

40 Badger Hall Avenue

Benfleet

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31 May 2012

Resigap Limited
(Registration number: 07545707)
Abbreviated Balance Sheet at 29 February 2012

	Note	29 February 2012 £
Fixed assets		
Tangible fixed assets		11,292
Current assets		
Stocks		950
Debtors	3	10,240
Cash at bank and in hand		5,246
		16,436
Creditors Amounts falling due within one year		(69,098)
Net current liabilities		(52,662)
Net liabilities		(41,370)
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(41,371)
Shareholders' deficit		(41,370)

Resigap Limited
(Registration number: 07545707)
Abbreviated Balance Sheet at 29 February 2012

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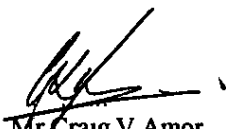
For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 director on 31 May 2012


Mr Craig V Amor
Director

Resigap Limited

Notes to the Abbreviated Accounts for the Period from 28 February 2011 to 29 February 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis. The Director intends to offer continued financial support as the company establishes its products in the market place.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	10% straight line
Fixtures and fittings	10% straight line

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	12,547	12,547
At 29 February 2012	12,547	12,547

Resigap Limited

Notes to the Abbreviated Accounts for the Period from 28 February 2011 to 29 February 2012

..... continued

Depreciation

Charge for the period

1,255

1,255

At 29 February 2012

1,255

1,255

Net book value

At 29 February 2012

11,292

11,292

3 Debtors

Debtors includes £nil receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

29 February 2012

No.

£

Ordinary of £1 each

1

1

5 Related party transactions

Director's advances and credits

28 February

2011 to 29

February

2012

Advance/

Credit

£

28 February

2011 to 29

February

2012

Repaid

£

Mr Craig V Amor

Interest free loans made to the company

61,300

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