

Resigap Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2015

AIMS ACCOUNTANTS FOR BUSINESS

The Water Tower
335 Benfleet Road
Benfleet
Essex
SS7 1PW

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 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Resigap Limited
for the Year Ended 28 February 2015**

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 year ended 28 February 2015 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 profit of Resigap Limited. You consider that Resigap Limited is exempt from the statutory audit requirement for the year.

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.

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AIMS ACCOUNTANTS FOR BUSINESS

The Water Tower
335 Benfleet Road
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20 March 2015

Resigap Limited
(Registration number: 07545707)
Abbreviated Balance Sheet at 28 February 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		7,527	8,782
Current assets			
Stocks		3,000	1,450
Debtors		-	35
Cash at bank and in hand		167	182
		3,167	1,667
Creditors: Amounts falling due within one year		(76,509)	(80,673)
Net current liabilities		(73,342)	(79,006)
Net liabilities		(65,815)	(70,224)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(65,816)	(70,225)
Shareholders' deficit		(65,815)	(70,224)

For the year ending 28 February 2015 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 director acknowledges his 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 20 March 2015

.....
Mr Craig V Amor
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Resigap Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2015
..... continued

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 for the next twelve months. At the end of this period the Director will review the company's future viability.

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.

Deferred tax

The company has not provided any deferred tax on the timing differences relating to fixed assets and tax losses carried forward. As the company does foresee a crystallisation in the medium term future.

Resigap Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2015
..... *continued*

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 March 2014	12,547	12,547
At 28 February 2015	12,547	12,547
Depreciation		
At 1 March 2014	3,765	3,765
Charge for the year	1,255	1,255
At 28 February 2015	5,020	5,020
Net book value		
At 28 February 2015	7,527	7,527
At 28 February 2014	8,782	8,782

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

4 Related party transactions

Director's advances and credits

	2015		2015		2014		2014
	Advance/ Credit		Repaid		Advance/ Credit		Repaid
	£		£		£		£
Mr Craig V Amor							
Interest free loans made to the company b/fwd	75,980	-	78,270	-			
Repayments made to the Director in the period	(14,480)	-	(2,290)	-			
	61,500	-	75,980	-			

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.