

Registered Number 03568063

RESOURCE CONSOLIDATED LIMITED

Abbreviated Accounts

30 October 2013

**Abbreviated Balance Sheet as at 30 October
2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	77	102
		<u>77</u>	<u>102</u>
Current assets			
Debtors		594	594
Cash at bank and in hand		1,809	3,882
		<u>2,403</u>	<u>4,476</u>
Creditors: amounts falling due within one year		(21,555)	(1,383)
Net current assets (liabilities)		<u>(19,152)</u>	<u>3,093</u>
Total assets less current liabilities		<u>(19,075)</u>	<u>3,195</u>
Accruals and deferred income		(3,032)	(3,032)
Total net assets (liabilities)		<u>(22,107)</u>	<u>163</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(22,207)	63
Shareholders' funds		<u>(22,107)</u>	<u>163</u>

- For the year ending 30 October 2013 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 21 July 2014

And signed on their behalf by:

MR GEORGE KANAAN, Director

Notes to the Abbreviated Accounts for the period ended 30 October 2013**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

25% REDUCING BALANCE

2 Tangible fixed assets

	<i>£</i>
Cost	
At 31 October 2012	4,251
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 October 2013	<u>4,251</u>
Depreciation	
At 31 October 2012	4,149
Charge for the year	25
On disposals	-
At 30 October 2013	<u>4,174</u>
Net book values	
At 30 October 2013	<u>77</u>
At 30 October 2012	<u>102</u>