

Registered Number NI017687

RESOURCE SERVICES (NI) LIMITED

Abbreviated Accounts

30 September 2013

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

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors	2	1,041,878	1,041,878
		<u>1,041,878</u>	<u>1,041,878</u>
Net current assets (liabilities)		<u>1,041,878</u>	<u>1,041,878</u>
Total assets less current liabilities		<u>1,041,878</u>	<u>1,041,878</u>
Total net assets (liabilities)		<u>1,041,878</u>	<u>1,041,878</u>
Capital and reserves			
Called up share capital	3	80,000	80,000
Other reserves		91,806	91,806
Profit and loss account		870,072	870,072
Shareholders' funds		<u>1,041,878</u>	<u>1,041,878</u>

- For the year ending 30 September 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 6 June 2014

And signed on their behalf by:

Mr R Foran, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	1,041,878	1,041,878

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
80,000 Ordinary shares of £1 each	80,000	80,000