Cubed Resourcing Ltd

Abbreviated Accounts

31 March 2013

Kacao.



A06

13/08/2013 COMPANIES HOUSE

#19

**Cubed Resourcing Ltd** 

Registered number:

08291746

**Abbreviated Balance Sheet** 

as at 31 March 2013

Notes			2013 £
Fixed assets			-
Tangible assets	2		927
Current assets			
Cash at bank and in hand		3,465	
Creditors: amounts falling due			
within one year		(26,150)	
Net current liabilities	-		(22,685)
Net liabilities			(21,758)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(21,759)
Shareholders' funds			(21,758)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Miss K McKendrick

Director

Approved by the board on 2 August 2013

# Cubed Resourcing Ltd Notes to the Abbreviated Accounts for the period ended 31 March 2013

# 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

# Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment

33% straight line

2	Tangible fixed assets			£
	Cost			
	Additions		_	1,384
	At 31 March 2013		-	1,384
	Depreciation			
	Charge for the period			457
	At 31 March 2013		_	457
	Net book value			
	At 31 March 2013		-	927
3	Chara assissi	Nominal	2013	2013
	Share capital	value	Number	2013 £
	Allotted, called up and fully paid	Value	Mamber	-
	Ordinary shares	£1 each	1 _	1
		Nominal	Number	Amount
		value		£
	Shares issued during the period			
	Ordinary shares	£1 each	1	1