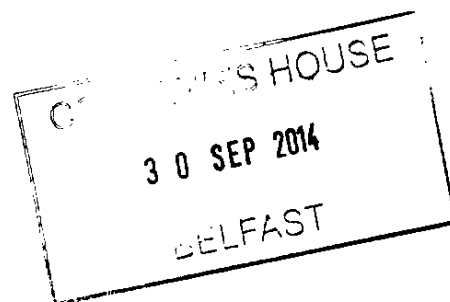


Company Registration No. NI032576 (Northern Ireland)

RES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013



RES LIMITED

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RES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		26,116		22,914
Current assets					
Stocks		12,400		15,000	
Debtors		169,030		138,012	
Cash at bank and in hand		74,831		66,888	
		<u>256,261</u>		<u>219,900</u>	
Creditors: amounts falling due within one year		<u>(86,837)</u>		<u>(85,320)</u>	
Net current assets			<u>169,424</u>		<u>134,580</u>
Total assets less current liabilities			<u>195,540</u>		<u>157,494</u>
Provisions for liabilities			<u>(1,106)</u>		<u>-</u>
			<u>194,434</u>		<u>157,494</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			194,432		157,492
Shareholders' funds			<u>194,434</u>		<u>157,494</u>

RES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2013

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 26/9/14...

L. Donaldson

Leeanne Donaldson
Director

Company Registration No. NI032576

RES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Computer equipment	25% reducing balance
Fixtures, fittings & equipment	10% straight line
Motor vehicles	25% reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacture/completion.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Taxation

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance had not been discounted.

RES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2013	73,294
Additions	12,125
	<hr/>
At 31 December 2013	85,419
	<hr/>
Depreciation	
At 1 January 2013	50,380
Charge for the year	8,923
	<hr/>
At 31 December 2013	59,303
	<hr/>
Net book value	
At 31 December 2013	26,116
	<hr/>
At 31 December 2012	22,914
	<hr/>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>