COMPANY REGISTRATION NUMBER 06401447

Resource Deployment Limited Abbreviated Accounts 31st March 2009

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13/08/2009 COMPANIES HOUSE

Abbreviated Accounts

Period from 17th October 2007 to 31st March 2009

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Abbreviated Balance Sheet

31st March 2009

			31 Mar 09
	Note	£	£
Fixed Assets	2		
Tangible assets			43,879
Current Assets			
Debtors		10,016	
Cash at bank and in hand		15,342	
		25,358	
Creditors: Amounts Falling due Within One Year		72,238	
Net Current Liabilities			(46,880)
Total Assets Less Current Liabilities			(3,001)
Capital and Reserves			
Called-up equity share capital	4		1,000
Profit and loss account			(4,001)
			
Deficit			(3,001)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on .11/05/2009..., and are signed on their behalf by:

Mr C Samuffe

Director

Notes to the Abbreviated Accounts

Period from 17th October 2007 to 31st March 2009

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings Motor Vehicles

straight line over 5 years

straight line over 3 - 5 years

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

Notes to the Abbreviated Accounts

Period from 17th October 2007 to 31st March 2009

2. Fixed Assets

	Tangible Assets £
Cost	
Additions	69,865
Disposals	(4,500)
At 31st March 2009	65,365
Depreciation Charge for period	21,486
	21,400
At 31st March 2009	21,486
Net Book Value	
At 31st March 2009	43,879
At 16th October 2007	

3. Transactions With the Directors

At the end of the period, the company owed Mr Sandle loans totalling £27,050. This represents amounts paid into the business by Mr Sandle to help with initial start up costs. £20,000 of this money was repaid after the period end.

4. Share Capital

Authorised share capital:

2,500 Ordinary shares of £1 each		31 Mar 09 £ 2,500
Allotted, called up and fully paid:		
Ordinary shares of £1 each	No 1,000	£ 1,000

5. Ultimate Controlling Party

The company was under the control of Mr C Sandle throughout the current period. Mr C Sandle is the managing director and majority shareholder.

Accountants' Report to the Directors of Resource Deployment Limited

Period from 17th October 2007 to 31st March 2009

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the period ended 31st March 2009, set out on pages 1 to 3.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cherrell Cole e Co

CHAPPELL COLE & CO

Heritage House 34 North Cray Road Bexley Kent DA5 3LZ

11/06/2000