

IMPACT RESOURCING LTD

REGISTERED NO. 5732183 in England & Wales

ABBREVIATED BALANCE SHEET

as at 31st March 2009

Paul, Colaco & Co.
Incorporated Financial Accountants
Atlantic House
Imperial Way
Reading
Tel: (0118) 903 6111
Fax: (0118) 903 6100

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COMPANIES HOUSE

IMPACT RESOURCING LTD

BALANCE SHEET
AS AT 31ST MARCH 2009

	<u>2009</u> £	<u>2008</u> £
FIXED ASSETS		
Tangible Assets (Note 2)	2,362	2,362
CURRENT ASSETS		
Debtors	0	0
Cash at Bank	<u>1,582</u>	<u>3,540</u>
	1,582	3,540
CURRENT LIABILITIES		
Creditors: Amounts falling due within one year	1,200	1,331
Creditors: Amounts falling due over one year	-	-
NET CURRENT ASSETS/(LIABILITIES)	<u>382</u>	<u>2,209</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,744</u>	<u>4,571</u>
CAPITAL AND RESERVES		
Called up Share Capital	1	1
Profit and Loss Account	<u>2,743</u>	<u>0</u>
SHAREHOLDERS FUNDS	<u>2,744</u>	<u>1</u>

In preparing these financial statements

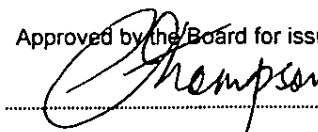
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for ensuring that:

- i) The company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- ii) The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the period under review in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Approved by the Board for issue on

 CLIVE THOMPSON
DIRECTOR

28. Jan. 2010. DATE

IMPACT RESOURCING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ending 31st March 2009

1. ACCOUNTING POLICIES.

Accounting Convention

The Financial Statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective June 2002).

Cash Flow

The financial statements do not include a cash flow statement because the company as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash Flow Statements'.

Turnover

Turnover, which excludes Value Added Tax represents the net invoiced value of goods and services supplied and amounted to £ 42,370 for the year.

Tangible Fixed Assets

Depreciation is calculated to write off the original cost of the assets over their expected useful lives. It is charged at the following annual rates calculated on their diminishing values;

Computer Equipment	25%
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Deferred Taxation

Provision is made at current rates of taxation deferred in respect of all material timing differences except to the extent that in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

<u>COST</u>	<u>COMPUTER EQUIPMENT</u>	<u>TOTAL</u>
	£	£
As at 01.04.08	3,150	3,150
Additions		0
As at 31.03.09	3,150	3,150

DEPRECIATION

As at 01.04.08	788	788
Charge for the Year	590	590
As at 31.03.09	1,378	1,378

NET BOOK VALUES

As at 31.03.09	1,772	1,772
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3. TRANSACTIONS WITH DIRECTORS.

There were no transactions with the Director of the Company during the year.

4. RELATED PARTY DISCLOSURE.

None