

Registered number  
4356280

Managed Resource Limited

Abbreviated Accounts

31 December 2008

WEDNESDAY



\*P7I9QCJ8\*  
PC5 19/08/2009 975  
COMPANIES HOUSE

**Managed Resource Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	3,750	5,591
<b>Current assets</b>			
Debtors		455,524	331,240
Cash at bank and in hand		24,087	16,722
		<u>479,611</u>	<u>347,962</u>
<b>Creditors: amounts falling due within one year</b>		<u>(142,429)</u>	<u>(149,497)</u>
<b>Net current assets</b>		337,182	198,465
<b>Net assets</b>		<u>340,932</u>	<u>204,056</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		340,930	204,054
<b>Shareholders' funds</b>		<u>340,932</u>	<u>204,056</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 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 Companies Act 1985; and
- (ii) preparing accounts which 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



H. Daly  
Director

Approved by the board on 30 June 2009

**Managed Resource Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2008**

**1 Accounting policies**

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

**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.

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

**Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2008	8,949
Additions	697
Disposals	(2,000)

At 31 December 2008	<u>7,646</u>
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**Depreciation**

At 1 January 2008	3,358
Charge for the year	1,538
On disposals	(1,000)

At 31 December 2008	<u>3,896</u>
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**Net book value**

At 31 December 2008	<u>3,750</u>
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At 31 December 2007	<u>5,591</u>
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**Managed Resource Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2008**

**3 Share capital**

			<b>2008</b> <b>£</b>	<b>2007</b> <b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2008</b> <b>No</b>	<b>2007</b> <b>No</b>	<b>2008</b> <b>£</b>	<b>2007</b> <b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>