

R3ZOLV3 LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 NOVEMBER 2013 TO 31 DECEMBER 2014

R3zolv3 Ltd
Company No. 07820187
Abbreviated Balance Sheet 31 December 2014

		Period to 31 December 2014		31 October 2013	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		7,854		9,115	
Cash at bank and in hand		14,546		20,349	
		<hr/>		<hr/>	
		22,400		29,464	
Creditors: Amounts Falling Due Within One Year		(22,396)		(29,460)	
		<hr/>		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			4		4
			<hr/>		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			4		4
			<hr/>		<hr/>
NET ASSETS			4		4
			<hr/>		<hr/>
CAPITAL AND RESERVES					
Called up share capital	2		4		4
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			4		4
			<hr/>		<hr/>

For the period ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Derek Breetzke

10/05/2015

R3zolv3 Ltd
Notes to the Abbreviated Accounts
For the Period 1 November 2013 to 31 December 2014

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	Period to 31 December 2014	31 October 2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	4	4	4
		<hr/>	<hr/>	<hr/>

3. Transactions With and Loans to Directors

The following loans have been made available to the director(s) shown below:

	As at 1 November 2013	Amounts advanced	Amounts repaid	As at 31 December 2014
	£	£	£	£
Derek Breetzke	9,115	17,828	19,089	7,854
	<hr/>	<hr/>	<hr/>	<hr/>

The above loan is unsecured, interest free and repayable on demand.

The following dividends have been paid to the director(s) shown below:

	Period to 31 December 2014	31 October 2013
	£	£
Derek Breetzke	56,505	72,124

4. Controlling Party

The company's controlling party is Mr D Breetzke by virtue of his ownership of 75% of the issued share capital in the company.