



Company Registration No. 3100607 (England and Wales)

**COPY FOR
REGISTRAR OF
COMPANIES**

RENAISSANCE TRADING COMPANY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

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**Richard Anthony and Company
Chartered Accountants**

RENAISSANCE TRADING COMPANY LTD

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RENAISSANCE TRADING COMPANY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible assets		233,741		247,404	
Current assets					
Stocks		320,250		289,750	
Debtors		13,087		31,103	
Cash at bank and in hand		1,795		2,672	
		335,132		323,525	
Creditors: amounts falling due within one year		(259,269)		(258,705)	
Net current assets		75,863		64,820	
Total assets less current liabilities		309,604		312,224	
Creditors: amounts falling due after more than one year		(78,008)		(96,377)	
		231,596		215,847	
Capital and reserves					
Called up share capital		2		2	
Profit and loss account		231,594		215,845	
Shareholders' funds		231,596		215,847	

RENAISSANCE TRADING COMPANY LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2008

In preparing these abbreviated accounts:

- (a) The director is 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, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 5 June 2009



Mr O Pacey
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

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 other than freehold land 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:

Land and buildings Freehold	over 50 years
Plant and machinery	25% on cost
Fixtures, fittings & equipment	25% on cost
Motor vehicles	25% on cost

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Deferred taxation

Deferred tax is provided in full in accordance with FRS19, in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.8 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

**NOTES TO THE ABBREVIATED ACCOUNTS
 FOR THE YEAR ENDED 31 AUGUST 2008**

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2007	311,643
Additions	876
At 31 August 2008	312,519
Depreciation	
At 1 September 2007	64,240
Charge for the year	14,538
At 31 August 2008	78,778
Net book value	
At 31 August 2008	233,741
At 31 August 2007	247,404

3 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2