Company Registration No 3100607 (England and Wales)

COPY FOR
REGISTRAR OF
COMPANIES

RENAISSANCE TRADING COMPANY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

WEDNESDAY

A9L3WNF5
A39 15/09/2010 322
COMPANIES HOUSE

Richard Anthony and Company
Chartered Accountants

RENAISSANCE TRADING COMPANY LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

RENAISSANCE TRADING COMPANY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		219,203		233,741
Current assets					
Stocks		290,000		320,250	
Debtors		8,284		13,087	
Cash at bank and in hand		1,339		1,795	
		299,623		335,132	
Creditors: amounts falling due within one year		(227,008)		(259,269)	
Net current assets			72,615		75,863
Total assets less current liabilities			291,818		309,604
Creditors. amounts falling due after more than one year			(52,731)		(78,008)
			239,087		231,596
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			239,085		231,594
Shareholders' funds			239,087		231,596

RENAISSANCE TRADING COMPANY LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2009

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 26 August 2010

Mr O Pacey
Director

Company Registration No. 3100607

RENAISSANCE TRADING COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

1 Accounting policies

1.1 Accounting convention

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 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 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 (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2008	312,519
Disposals	(22,000)
At 31 August 2009	290,519
Depreciation	
At 1 September 2008	78,778
On disposals	(16,500)
Charge for the year	9,038
At 31 August 2009	71,316
Net book value	
At 31 August 2009	219,203
At 31 August 2008	233,741

3 Share capital

	2009 £	2008 £
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