

Company Registration No 03100607 (England and Wales)

**COPY FOR
REGISTRAR OF
COMPANIES**

RENAISSANCE TRADING COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

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COMPANIES HOUSE

**Taylor Associates
Chartered Accountants**

RENAISSANCE TRADING COMPANY LIMITED

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RENAISSANCE TRADING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		224,025		207,680
Current assets					
Stocks		139,750		189,250	
Debtors		49,139		4,728	
Cash at bank and in hand		1		1	
		<u>188,890</u>		<u>193,979</u>	
Creditors amounts falling due within one year		<u>(205,811)</u>		<u>(178,469)</u>	
Net current (liabilities)/assets			<u>(16,921)</u>		<u>15,510</u>
Total assets less current liabilities			207,104		223,190
Creditors amounts falling due after more than one year			(15,450)		(23,048)
Provisions for liabilities			<u>(273)</u>		<u>-</u>
			<u>191,381</u>		<u>200,142</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			191,379		200,140
Shareholders' funds			<u>191,381</u>		<u>200,142</u>

RENAISSANCE TRADING COMPANY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2012

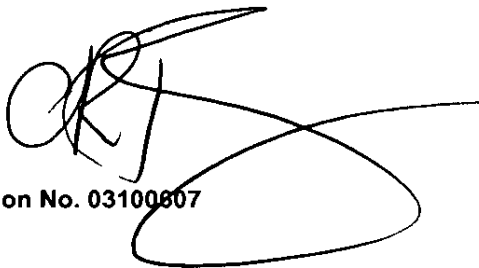
For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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 21 March 2013

Mr O Pacey
Director

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Company Registration No. 03100807

RENAISSANCE TRADING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2011	291,521
Additions	23,532
At 31 August 2012	315,053
Depreciation	
At 1 September 2011	83,841
Charge for the year	7,187
At 31 August 2012	91,028
Net book value	
At 31 August 2012	224,025
At 31 August 2011	207,680

RENAISSANCE TRADING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u>2</u>	<u>2</u>