Company Registration No 03100607 (England and Wales)

COPY FOR
REGISTRAR OF
COMPANIES

RENAISSANCE TRADING COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

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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 2013

	Notes	2013 £	2013 £	2012 £	2012 £
Fixed assets					
Tangible assets	2		221,099		224,025
Current assets					
Stocks		87,850		139,750	
Debtors		42,380		49,139	
Cash at bank and in hand		289		1	
		130,519		188,890	
Creditors. amounts falling due within one year		(178,986)		(205,811)	
Net current liabilities			(48,467)		(16,921)
Total assets less current liabilities			172,632		207,104
Creditors amounts falling due after more than one year			(7,456)		(15,450)
Provisions for liabilities			-		(273)
			165,176		191,381
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			165,174		191,379
Shareholders' funds			165,176		191,381

RENAISSANCE TRADING COMPANY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2013

For the financial year ended 31 August 2013 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 of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 30 October 2013

Mr O Pacey
Director

Company Registration No. 03100607

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2012	315,052
Additions	4,464
At 31 August 2013	319,516
Depreciation	
At 1 September 2012	91,028
Charge for the year	7,389
At 31 August 2013	98,417
Net book value	
At 31 August 2013	221,099
At 31 August 2012	224,025

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2