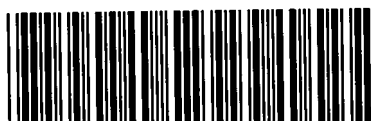


Company Registration No. 03100607 (England and Wales)

**COPY FOR
REGISTRAR OF
COMPANIES**

**RENAISSANCE TRADING COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015**

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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 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		208,659		215,147
Current assets					
Stocks		108,600		84,550	
Debtors		59,295		32,874	
Cash at bank and in hand		845		3,518	
		<u>168,740</u>		<u>120,942</u>	
Creditors: amounts falling due within one year		<u>(106,887)</u>		<u>(91,941)</u>	
Net current assets			61,853		29,001
Total assets less current liabilities			270,512		244,148
Creditors: amounts falling due after more than one year	3		(102,301)		(109,100)
			<u>168,211</u>		<u>135,048</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			168,209		135,046
Shareholders' funds			<u>168,211</u>		<u>135,048</u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

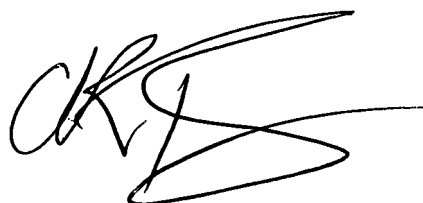
Director's responsibilities:

- The members have 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 September 2015

Mr O Pacey
Director



Company Registration No. 03100607

RENAISSANCE TRADING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

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 2014	320,650
Additions	798
At 31 August 2015	321,448
Depreciation	
At 1 September 2014	105,503
Charge for the year	7,286
At 31 August 2015	112,789
Net book value	
At 31 August 2015	208,659
At 31 August 2014	215,147

RENAISSANCE TRADING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2015

3	Creditors: amounts falling due after more than one year	2015	2014
		£	£
	Analysis of loans repayable in more than five years		
	Total not repayable by instalments and due in more than five years	105,776	109,100
		<u><u> </u></u>	<u><u> </u></u>
4	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u><u> </u></u>	<u><u> </u></u>