Registered Number 04747653

RENJI LIMITED

Abbreviated Accounts

31 March 2016

RENJI LIMITED **Registered Number 04747653**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	18,736	18,736
Tangible assets	3	3,618	4,245
		22,354	22,981
Current assets			
Stocks		3,900	3,500
Debtors		1,547	1,934
Cash at bank and in hand		138	1,668
		5,585	7,102
Creditors: amounts falling due within one year		(26,848)	(28,330)
Net current assets (liabilities)		(21,263)	(21,228)
Total assets less current liabilities		1,091	1,753
Total net assets (liabilities)		1,091	1,753
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,089	1,751
Shareholders' funds		1,091	1,753

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 May 2016

And signed on their behalf by:
DR H H LIANG, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	18,736
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	18,736
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	-
Net book values	
At 31 March 2016	18,736
At 31 March 2015	18,736

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,245
Additions	167
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	4,412
Depreciation	
At 1 April 2015	-
Charge for the year	794
On disposals	-
At 31 March 2016	794
Net book values	
At 31 March 2016	3,618

At 31 March 2015	4,245

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