

Registered number
05364708

Renowners Club Limited

Abbreviated Accounts

29 February 2012

SATURDAY



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A04

19/05/2012

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COMPANIES HOUSE

Renowners Club Limited
Registered number:
Abbreviated Balance Sheet
as at 29 February 2012

05364708

	Notes	2012 £	2011 £
Current assets			
Stocks	169	174	
Debtors	817	587	
Cash at bank and in hand	5,975	4,538	
	6,961	5,299	
Creditors: amounts falling due within one year	(1,879)	(1,083)	
Net current assets		5,082	4,216
Net assets		5,082	4,216
Capital and reserves			
Profit and loss account		5,082	4,216
Shareholder's funds		5,082	4,216

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

M. J. Bailey

M J Bailey Esq

Director

Approved by the board on

25th May 2012

1 Accounting policies

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

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Stocks

2 Tangible fixed assets

£

At 1 March 2011

328

At 29 February 2012

328

At 1 March 2011

328

At 29 February 2012

328

At 29 February 2012

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