REGISTRAR
6395708

STATEMENT OF ACCOUNTS
(UNAUDITED)

RENOV 8 (YORKSHIRE) LIMITED

Year ended 31st October 2010

KELLY ASSOCIATES

REGISTERED AUDITORS and ACCOUNTANTS

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RODLEY
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TUESDAY

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COMPANIES HOUSE

RENOV 8 (YORKSHIRE) LIMITED

Year ended 31st October 2010

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KELLY ASSOCIATES
Authorised Accountants
RODLEY
Leeds LS13 1JG

RENOV 8 (YORKSHIRE) LIMITED

DIRECTORS' REPORT

The Directors present their Report to Members, together with the Annual Accounts for the year ended 31st October 2010

Principal Activity

The principal activity of the Company, which is unchanged since incorporation, is that of Builders and Property Repairers

Directors

The Directors of the Company are set out below There were no changes in the composition of the Board of Directors during the year

Mr D M Bosomworth
Mrs S C Bosomworth

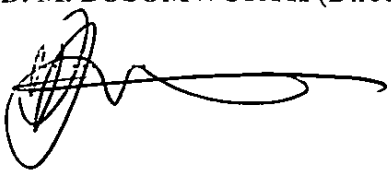
Donations

Charitable Donations during the year amounted to £NIL (2009 £NIL) There were no political contributions made in either year

The Report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

Approved by the Board of Directors on 25th November 2010 and signed on their behalf by:

D. M. BOSOMWORTH (Director)



RENOV 8 (YORKSHIRE) LIMITED

DIRECTORS STATEMENT

We confirm that as Directors we have met our duty in accordance with the Companies Act 2006 to

- Ensure that the Company has kept proper accounting records
- Prepare financial statements which give a true and fair view of the state of affairs of the Company as at 31st October 2010 and of the result for that period in accordance with the Financial Report Standards for Smaller Entities and
- Follow the applicable accounting policies, subject to any material departures and disclosed and explained in the notes to the financial statements

D. M. BOSOMWORTH .....

S. C. BOSOMWORTH .....

RENOV 8 (YORKSHIRE) LIMITED

25th November 2010

AUTHORISED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS

ON THE UNAUDITED ACCOUNTS OF

RENOV 8 (YORKSHIRE) LIMITED

In accordance with the engagement letter dated 2nd December 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement Our work has been undertaken also that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet for the year ended 31st October 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006 You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

KELLY ASSOCIATES
Authorised Accountants
RODLEY
Leeds LS13 1JG

25th November 2010

RENOV 8 (YORKSHIRE) LIMITED

PROFIT & LOSS ACCOUNT for the year ended 31ST OCTOBER 2010

	Notes	2010 £		2009 £	
TURNOVER			100591		61750
Cost of Sales			60574		36486
Gross Profit			40017		25264
Distribution Costs		8739		7078	
Administration Expenses		9072		19266	
			17811		26344
Operating Profit/(Loss)	2		22206		(1080)
Interest Receivable			0		0
			22206		(1080)
Interest Payable			0		0
Profit/(Loss) on Ordinary Activities before Taxation			22206		(1080)
Taxation on Profit on Ordinary Activities	4		4643		0
Profit/(Loss) for the FINANCIAL YEAR On ordinary activities after taxation			17563		(1080)

The Notes on page 6 to 8 form an integral part of these accounts

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RENOV 8 (YORKSHIRE) LIMITED

BALANCE SHEET as at 31ST OCTOBER 2010

	Notes	2010 £		2009 £	
FIXED ASSETS					
Tangible Assets	5		1783		3304
CURRENT ASSETS					
Work in Progress		14000		5000	
Debtors		8032		18158	
Cash in Bank and in Hand		11128		39	
		33160		23197	
Creditors: Amount falling due Within one year	6	17560		26681	
NET CURRENT ASSETS/(LIABILITIES)			15600		(3484)
TOTAL ASSETS LESS CURRENT LIABILITIES			17383		(180)
Creditors: Amounts falling due after More than one year			0		0
TOTAL NET ASSETS			17383		(180)
CAPITAL and RESERVES					
Share Capital	7		100		100
Profit and Loss Account	8		17283		(280)
SHAREHOLDERS FUNDS			17383		(180)

For the year ended 31st October 2010 the Company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

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 responsibility for

i) ensuring the company keeps accounting records which comply with Section 386, and

ii) preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and the Financial Reporting Standard for Smaller Entities effective 1st January 2007

Approved by the Board of Directors on 25th November 2010 and signed on their behalf:

.....**D. M. BOSOMWORTH** (Director)

RENOV 8 (YORKSHIRE) LIMITED
NOTES TO THE ACCOUNTS – 31st October 2010

1 **Accounting Convention** – The Accounts are prepared using the historical cost convention

Accounting Policies

Cash Flow Statement – The Company qualifies as a small company under the Companies Act 2006 The directors have elected to take advantage of the exemption not to prepare a cash flow statement

Turnover – Represents revenue recognised in the Accounts Revenue is recognised when the Company fulfils its contractual obligations to clients by supplying services and excludes Value Added Tax

Depreciation – Tangible Fixed Assets are provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and Fittings	- 25% per annum on cost
Motor Vehicles	- 25% per annum on cost

Leased Assets - Fixed Assets acquired under Finance Leases are included in the Balance Sheet at cost, appropriate provision being made for depreciation The present value of the future rentals is shown as a liability Interest payable in each period is charged to Profit and Loss Account in proportion to the amount outstanding under the lease Operating lease rentals are charged to Profit and Loss Account as incurred

Deferred Taxation – is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date Deferred Taxation is not recognised when assets are re-valued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognise the gains and losses expected to arise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset

Provisions – The Company has no defined contribution pension scheme

1 **Operating Profit**

The operating profit is stated after charging	2010	2009
	£	£
Depreciation on tangible fixed assets	1643	1612
Auditors Remuneration	0	0
Directors Remuneration	6000	6000
Operating Lease Rentals	0	0
Finance Charges on Finance Leases	0	0

2 **Transactions involving Directors**

	2010	2009
The number of Directors for whom benefits are accruing under a money purchase pension scheme are scheme are	NIL	NIL

During the year there were no transactions involving the Directors of the Company

The Company is controlled by Mr & Mrs D M Bosomworth who jointly own 100% of the Share Capital

4 **Tax on Profit on Ordinary Activities**

	2010 £	2009 £
Corporation Tax at 21% (2009 21%)	4643	0
Deferred Tax at 21%	0	0
	4643	0
Adjustment to previous year	0	0
	4643	0

5 **Tangible Fixed Assets**

	Motor Vehicle £	Plant and Fixtures £	Total £
Opening Balance	4980	1472	6452
Additions	0	122	122
Disposals	0	0	0
Revaluation	0	0	0
	4980	1594	6574
Depreciation			
Opening Balance	2489	659	3148
Charge for the Year	1244	399	1643
On Disposals	0	0	0
Closing Balance	3733	1058	4791
Net Book Value 31.10.2009	2491	813	3304
Net Book Value 31.10.2010	1247	536	1783

There was no capital expenditure contracted for and not provided for in the Accounts

6 **Creditors** amounts falling due within one year

	2010 £	2009 £
Borrowings (note 9)	0	0
Trade Creditors	4831	4844
Other Creditors (including tax and Social Security of £5365 (2009 £1472)	6172	2303
Corporation Tax due 1 8 2011	4643	0
Proposed Dividends	0	0
Directors Current Account	1914	19534
	17560	26681

7 **Called up Share Capital**

	2010 £	2009 £
Allotted, Called up and Fully Paid	100	100

8 **Reserves**

	Profit & Loss 2010 £	Profit & Loss 2009 £
At 31 10 2009	(280)	800
Retained Profit/(Loss) for the Year	17563	(1080)
At 31 10 2010	17283	(280)

9 **Commitments and contingent liabilities**

Pension Scheme – None

Other Commitments – None