

RENOV 8 (YORKSHIRE) LIMITED

**Company Registration Number:
06395708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

RENOV 8 (YORKSHIRE) LIMITED

Company Information for the Period Ended 31st October 2015

Director:	Mr D M Bosomworth Mrs S C Bosomworth
Registered office:	4 Club Lane Rodley Leeds LS13 1JG
Company Registration Number:	06395708 (England and Wales)

RENOV 8 (YORKSHIRE) LIMITED

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	4,181	7,137
Total fixed assets:		4,181	7,137
Current assets			
Stocks:		2,000	2,000
Debtors:		20,650	1,639
Cash at bank and in hand:		14,291	58,446
Total current assets:		36,941	62,085
Creditors			
Creditors: amounts falling due within one year		27,524	56,133
Net current assets (liabilities):		9,417	5,952
Total assets less current liabilities:		13,598	13,089
Total net assets (liabilities):		13,598	13,089

The notes form part of these financial statements

RENOV 8 (YORKSHIRE) LIMITED

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		13,498	12,989
Total shareholders funds:		<u>13,598</u>	<u>13,089</u>

For the year ending 31 October 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D M Bosomworth

Status: Director

The notes form part of these financial statements

RENOV 8 (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts are prepared using the historical cost convention.

Turnover policy

Turnover represents revenue which is recognised when the company fills its contractual obligations to clients and excludes value added tax.

Tangible fixed assets depreciation policy

Depreciation of Tangibles Fixed Assets is at 25% per annum on cost.

RENOV 8 (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

2. Tangible assets

	Total
Cost	£
At 01st November 2014:	18,242
Additions:	158
At 31st October 2015:	18,400
Depreciation	
At 01st November 2014:	11,105
Charge for year:	3,114
At 31st October 2015:	14,219
Net book value	
At 31st October 2015:	4,181
At 31st October 2014:	7,137

RENOV 8 (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

