

**RENOV 8 (YORKSHIRE) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

RENOV 8 (YORKSHIRE) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	3,014	4,181
Current assets			
Stocks		2,000	2,000
Debtors		36,378	20,650
Cash at bank and in hand		8,613	14,291
		<u>46,991</u>	<u>36,941</u>
Creditors: amounts falling due within one year		(29,302)	(27,524)
Net current assets		<u>17,689</u>	<u>9,417</u>
Net assets		<u>20,703</u>	<u>13,598</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		20,603	13,498
Total shareholders' funds		<u>20,703</u>	<u>13,598</u>

For the year ending 31 October 2016 the company was entitled to exemption from audit 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 January 2015).

Approved by the board on 25 February 2017

Mr D M Bosomworth
Director

Company Registration No. 6395708

RENOV 8 (YORKSHIRE) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets policy

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

Plant & machinery	25% per annum on cost
Motor vehicles	25% per annum on cost

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	18,400
Additions	1,200
At 31 October 2016	19,600
Depreciation	
At 1 November 2015	14,219
Charge for the year	2,367
At 31 October 2016	16,586
Net book value	
At 31 October 2016	3,014
At 31 October 2015	4,181

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

