

**RENOV 8 (YORKSHIRE) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

RENOV 8 (YORKSHIRE) LIMITED
UNAUDITED ACCOUNTS
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RENOV 8 (YORKSHIRE) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

Directors	Mr D M Bosomworth Mrs S C Bosomworth
Company Number	6395708 (England and Wales)
Registered Office	4 CLUB LANE RODLEY LEEDS LS13 1JG

RENOV 8 (YORKSHIRE) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	9,860	3,014
Current assets			
Inventories	5	2,000	2,000
Debtors	<u>6</u>	-	36,378
Cash at bank and in hand		6,884	8,613
		<u>8,884</u>	<u>46,991</u>
Creditors: amounts falling due within one year	<u>7</u>	(13,486)	(29,302)
Net current (liabilities)/assets		<u>(4,602)</u>	<u>17,689</u>
Net assets		<u>5,258</u>	<u>20,703</u>
Capital and reserves			
Called up share capital	<u>8</u>	100	100
Profit and loss account		5,158	20,603
Shareholders' funds		<u>5,258</u>	<u>20,703</u>

For the year ending 31 October 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 January 2018.

Mr D M Bosomworth
Director

Company Registration No. 6395708

RENOV 8 (YORKSHIRE) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

1 Statutory information

Renov 8 (Yorkshire) Limited is a private company, limited by shares, registered in England and Wales, registration number 6395708. The registered office is 4 CLUB LANE, RODLEY, LEEDS, LS13 1JG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 October 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 November 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

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

RENOV 8 (YORKSHIRE) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 November 2016	5,470	14,130	19,600
Additions	-	9,967	9,967
At 31 October 2017	5,470	24,097	29,567
Depreciation			
At 1 November 2016	4,370	12,216	16,586
Charge for the year	275	2,846	3,121
At 31 October 2017	4,645	15,062	19,707
Net book value			
At 31 October 2017	825	9,035	9,860
At 31 October 2016	1,100	1,914	3,014

5 Inventories

	2017 £	2016 £
Finished goods	2,000	2,000
	2,000	2,000

6 Debtors

	2017 £	2016 £
Trade debtors	-	36,378

7 Creditors: amounts falling due within one year

	2017 £	2016 £
Trade creditors	3,740	10,494
Taxes and social security	7,098	11,036
Other creditors	-	1,264
Loans from directors	2,578	6,508
Accruals	70	-
	13,486	29,302

8 Share capital

	2017 £	2016 £
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

9 Average number of employees

During the year the average number of employees was 0 (2016: 0).

