

**REGISTERED NUMBER: 08059639 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2016**

**FOR**

**RENEWABUILD LIMITED**

**RENEWABUILD LIMITED (REGISTERED NUMBER: 08059639)**

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# RENEWABUILD LIMITED

## COMPANY INFORMATION For The Year Ended 31st May 2016

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**DIRECTOR:** Mr. A J Prinsloo

**REGISTERED OFFICE:** Bank House  
81 St Judes Road  
Englefield Green  
Surrey  
TW20 0DF

**REGISTERED NUMBER:** 08059639 (England and Wales)

**ACCOUNTANTS:** Exceed (UK) Ltd  
Bank House  
81 St Judes Road  
Englefield Green  
Surrey  
TW20 0DF

**RENEWABUILD LIMITED (REGISTERED NUMBER: 08059639)****ABBREVIATED BALANCE SHEET****31st May 2016**

|                                              |              | <b>2016</b>  | <b>2015</b>  |
|----------------------------------------------|--------------|--------------|--------------|
|                                              | <b>Notes</b> | <b>£</b>     | <b>£</b>     |
| <b>CURRENT ASSETS</b>                        |              |              |              |
| Debtors                                      |              | 429          | 429          |
| <b>CREDITORS</b>                             |              |              |              |
| Amounts falling due within one year          |              | <u>1,250</u> | <u>1,250</u> |
| <b>NET CURRENT LIABILITIES</b>               |              | <u>(821)</u> | <u>(821)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |              | <u>(821)</u> | <u>(821)</u> |
| <b>CAPITAL AND RESERVES</b>                  |              |              |              |
| Called up share capital                      | 2            | 1            | 1            |
| Profit and loss account                      |              | <u>(822)</u> | <u>(822)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |              | <u>(821)</u> | <u>(821)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15th July 2016 and were signed by:

Mr. A J Prinsloo - Director

The notes form part of these abbreviated accounts

# RENEWABUILD LIMITED (REGISTERED NUMBER: 08059639)

## NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31st May 2016

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### 1. ACCOUNTING POLICIES

#### Accounting convention

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

The company was dormant throughout the current year and previous year.

#### Going concern

The directors have formed a judgement at the time of approving the Annual Financial Statements, that there is a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason the directors have adopted the going concern basis in preparing the accounts.

### 2. CALLED UP SHARE CAPITAL

#### Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2016<br>£ | 2015<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 1       | Ordinary | 1                 | <u>1</u>  | <u>1</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.