Registered Number SC270771

A J RENOLD LIMITED
Abbreviated Accounts
31 July 2007

A J RENOLD LIMITED **Registered Number SC270771**

Balance Sheet as at 31 July 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2		0		28,468
Total fixed assets			0		28,468
Current assets					
Debtors		7,345			
Cash at bank and in hand		13,969		54,189	
Total current assets		21,314		54,189	
Creditors: amounts falling due within one year		(9,145)		(58,356)	
Net current assets			12,169		(4,167)
Total assets less current liabilities			12,169		24,301
Total net Assets (liabilities)			12,169		24,301
Capital and reserves					
Called up share capital			2		2
Profit and loss account			12,167		24,299
Shareholders funds			12,169		24,301

For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
The directors acknowledge their responsibility for:
ensuring the company keeps accounting records which comply with Section 221; and
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 226, 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 special provisions in Part VII of the Companies Act 1985 relating to small companies
Approved by the board on 10 May 2008
And signed on their behalf by:
Mrs C Howard, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

A J RENOLD LIMITED **Registered Number SC270771**

Notes to the abbreviated accounts

For the year ending 31 July 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and Machinery	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 July 2006	42,702
additions	
disposals	(42,702)
revaluations	
transfers	
At 31 July 2007	0
Depreciation	
At 31 July 2006	14,234
Charge for year	5,693
on disposals	(19,927)
At 31 July 2007	0
Net Book Value	
At 31 July 2006	28,468
At 31 July 2007	0