Registered Number SC365721

Rencom Ltd

Abbreviated Accounts

30 September 2011

Company Information

Registered Office:
659 Clarkston Road
Glasgow
G44 3QD

Reporting Accountants:
Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow
G3 7NG

Rencom Ltd Registered Number SC365721

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		784		817
			784		817
Current assets					
Debtors		5,086		4,518	
Cash at bank and in hand		55,509		39,958	
Total current assets		60,595		44,476	
Creditors: amounts falling due within one year		(61,204)		(39,305)	
Net current assets (liabilities)			(609)		5,171
Total assets less current liabilities			175		5,988
Total net assets (liabilities)			175		5,988
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			75		5,888
Shareholders funds			175		5,988

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 November 2011

And signed on their behalf by:
Mr Mark Renucci, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2010	1,121
Additions	330
At 30 September 2011	1,451
Depreciation	
At 01 October 2010	304
Charge for year	363
At 30 September 2011	667
Net Book Value	
At 30 September 2011	784
At 30 September 2010	817

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100