REGISTERED NUMBER: SC365721 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Rencom Ltd

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for the Year Ended 30 September 2012

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Rencom Ltd

Company Information
for the Year Ended 30 September 2012

DIRECTORS:	Mr Mark Renucci Mr Joseph Renucci Mr Michael Renucci Mr Paul Renucci
SECRETARY:	Mr Mark Renucci
REGISTERED OFFICE:	659 Clarkston Road Glasgow G44 3QD
REGISTERED NUMBER:	SC365721 (Scotland)
ACCOUNTANTS:	Stevenson & Kyles Chartered Accountants 25 Sandyford Place Glasgow G3 7NG

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		-		784
CURRENT ASSETS					
Debtors		1,347		5,086	
Cash at bank		1,120		55,509	
		2,467		60,595	
CREDITORS					
Amounts falling due within one year		2,495		61,204	
NET CURRENT LIABILITIES			(28)		(609)
TOTAL ASSETS LESS CURRENT LIABILITIES			(28)		175
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(128)		75
SHAREHOLDERS' FUNDS			(28)		175

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 September 2012

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 Board of Directors on 27 December 2012 and were signed on its behalf by:

Mr Mark Renucci - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	1,451
Disposals	(1,451)
At 30 September 2012	-
DEPRECIATION	
At 1 October 2011	667
Eliminated on disposal	(667)
At 30 September 2012	-
NET BOOK VALUE	
At 30 September 2012	-
At 30 September 2011	784

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
100	Ordinary	£1	100	100

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.