# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2005 FOR RENASCENCE INTERNATIONAL LIMITED

THURSDAY

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19/02/2009 COMPANIES HOUSE

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## COMPANY INFORMATION FOR THE YEAR ENDED 31ST DECEMBER 2005

DIRECTOR:

M C C Tribe

**SECRETARY:** 

C Tribe

**REGISTERED OFFICE:** 

15 Little Lane Melbourn Royston Hertfordshire SG8 6BU

REGISTERED NUMBER:

04626434 (England and Wales)

## ABBREVIATED BALANCE SHEET 31ST DECEMBER 2005

		2005	2005		2004	
	Notes	£	£	· £	£	
FIXED ASSETS						
Tangible assets	2		101		152	
CURRENT ASSETS						
Debtors		1,118		2,010		
CREDITORS						
Amounts falling due within one	e year	3,781		4,916		
NET CURRENT LIABILITI	ES		(2,663)		(2,906)	
TOTAL ASSETS LESS CUR	RRENT					
LIABILITIES			(2,562)		(2,754)	
CREDITORS						
Amounts falling due after mor	e than one					
year .			25,483		20,737	
NET LIABILITIES			(28,045)		(23,491)	
CAPITAL AND RESERVES	;			•		
Called up share capital	3		10		10	
Profit and loss account			(28,055)		(23,501)	
SHAREHOLDERS' FUNDS			(28,045)		(23,491)	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

## ABBREVIATED BALANCE SHEET - continued 31ST DECEMBER 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2005

### 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 2007).

#### 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.

Plant and machinery etc

- 25% on reducing balance

#### 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 1st January 2005 and 31st December 2005	203
and 513t December 2005	<del></del>
DEPRECIATION	
At 1st January 2005	51
Charge for year	51
At 31st December 2005	102
NET BOOK VALUE	
NET BOOK VALUE	101
At 31st December 2005	
At 31st December 2004	152
	====

# NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST DECEMBER 2005

3.	CALLED UP SHARE CAPITAL					
	Authorised:					
	Number:	Class:	Nominal value:	2005 £	2004 £	
	1,000	Ordinary	1	1,000	1,000	
	Allotted, iss	ued and fully paid:				
	Number:	Class:	Nominal value:	2005 £	2004 £	
	10	Ordinary	1	10	10	