

Rene Consultancy Limited

Unaudited Abbreviated Accounts

for the Period from 4 January 2012 to 31 January 2013

Clear Accountancy Solutions Limited
Suite 64
Enterprise Centre
Cranborne Road
Potters Bar
EN6 3DQ

Rene Consultancy Limited

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**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
R e n e C o n s u l t a n c y L i m i t e d
for the Period Ended 31 January 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Rene Consultancy Limited for the period ended 31 January 2013 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Rene Consultancy Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Rene Consultancy Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rene Consultancy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Rene Consultancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Rene Consultancy Limited. You consider that Rene Consultancy Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Rene Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Clear Accountancy Solutions Limited
Suite 64
Enterprise Centre
Cranborne Road
Potters Bar
EN6 3DQ
4 October 2013

Rene Consultancy Limited
(Registration number: 07896960)
Abbreviated Balance Sheet at 31 January 2013

	Note	31 January 2013 £
Current assets		
Debtors		9,350
Cash at bank and in hand		<u>2,261</u>
		11,611
Creditors: Amounts falling due within one year		<u>(6,337)</u>
Net assets		<u><u>5,274</u></u>
Capital and reserves		
Called up share capital	<u>2</u>	1
Profit and loss account		<u>5,273</u>
Shareholders' funds		<u><u>5,274</u></u>

For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 4 October 2013

.....
Mr Craig Rene Johnson
Director

The notes on page 3 form an integral part of these financial statements.

Rene Consultancy Limited
Notes to the Abbreviated Accounts for the Period from 4 January 2012 to 31 January 2013
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 January 2013	
	No.	£
Ordinary of £1 each	1	1

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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.