

**Registered Number 05307649**

**RENAISSANCE CREATIVE DESIGN AND PRINT LIMITED**

**Abbreviated Accounts**

**31 January 2016**

**Abbreviated Balance Sheet as at 31 January 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	5,846	10,345
		<u>5,846</u>	<u>10,345</u>
<b>Current assets</b>			
Stocks		1,025	1,175
Debtors		144,678	130,339
Cash at bank and in hand		42,475	51,748
		<u>188,178</u>	<u>183,262</u>
<b>Creditors: amounts falling due within one year</b>		<u>(126,656)</u>	<u>(105,870)</u>
<b>Net current assets (liabilities)</b>		<u>61,522</u>	<u>77,392</u>
<b>Total assets less current liabilities</b>		<u>67,368</u>	<u>87,737</u>
<b>Provisions for liabilities</b>		<u>(914)</u>	<u>(1,757)</u>
<b>Total net assets (liabilities)</b>		<u>66,454</u>	<u>85,980</u>
<b>Capital and reserves</b>			
Called up share capital	3	300	300
Profit and loss account		66,154	85,680
<b>Shareholders' funds</b>		<u>66,454</u>	<u>85,980</u>

- For the year ending 31 January 2016 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 directors acknowledge their 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 Board on 12 October 2016

And signed on their behalf by:

**D P Keay, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% per annum straight line

Fixtures, fittings and equipment - 20% per annum straight line

Motor vehicles - 25% per annum reducing balance

Computer equipment - 50% per annum straight line

**Other accounting policies****Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**Stock**

Stock is valued at the lower of cost and net realisable value.

**Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Transactions with directors

The following director had interest free loans during the year:

DP Keay  
2016 £NIL  
2015 £2,455  
Maximum in year £2,455

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2015	48,683
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>48,683</u>
<b>Depreciation</b>	
At 1 February 2015	38,338
Charge for the year	4,499
On disposals	-
At 31 January 2016	<u>42,837</u>
<b>Net book values</b>	
At 31 January 2016	<u>5,846</u>
At 31 January 2015	<u>10,345</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
300 Ordinary shares of £1 each	300	300
300 Ordinary shares of £1 each	300	300

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