

Registration number 05307649

Renaissance Creative Design and Print Ltd

Abbreviated accounts

for the year ended 31st January 2013

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COMPANIES HOUSE

Renaissance Creative Design and Print Ltd

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Renaissance Creative Design and Print Ltd

Abbreviated balance sheet as at 31st January 2013

| | | 2013 | | 2012 | |
|--|-------|------------------|----------------|------------------|----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 14,317 | | 13,693 |
| Current assets | | | | | |
| Stocks | | 1,760 | | 1,675 | |
| Debtors | | 98,678 | | 100,953 | |
| Cash at bank and in hand | | 73,687 | | 67,953 | |
| | | <u>174,125</u> | | <u>170,581</u> | |
| Creditors: amounts falling due within one year | | <u>(112,359)</u> | | <u>(121,917)</u> | |
| Net current assets | | | <u>61,766</u> | | <u>48,664</u> |
| Total assets less current liabilities | | | 76,083 | | 62,357 |
| Creditors: amounts falling due after more than one year | | | (2,894) | | (6,217) |
| Provisions for liabilities | | | <u>(2,396)</u> | | <u>(2,204)</u> |
| Net assets | | | <u>70,793</u> | | <u>53,936</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 300 | | 300 |
| Profit and loss account | | | <u>70,493</u> | | <u>53,636</u> |
| Shareholders' funds | | | <u>70,793</u> | | <u>53,936</u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Renaissance Creative Design and Print Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st January 2013**

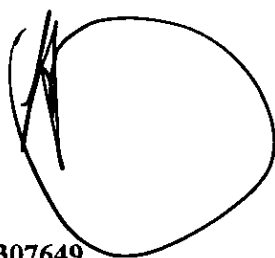
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st January 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

T.A. Keay
Director



Registration number 05307649

3.9.2013

The notes on pages 3 to 5 form an integral part of these financial statements.

Renaissance Creative Design and Print Ltd

Notes to the abbreviated financial statements for the year ended 31st January 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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 |

1.4. 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.

1.5. Stock

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

1.6. Pensions

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

Renaissance Creative Design and Print Ltd

Notes to the abbreviated financial statements for the year ended 31st January 2013

1.7. 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

| 2. Fixed assets | Intangible assets £ | Tangible fixed assets £ | Total £ |
|--|---------------------------|----------------------------------|-------------|
| | | | |
| Cost | | | |
| At 1st February 2012 | 9,500 | 41,819 | 51,319 |
| Additions | - | 5,087 | 5,087 |
| At 31st January 2013 | 9,500 | 46,906 | 56,406 |
| Depreciation | | | |
| Provision for diminution in value | | | |
| At 1st February 2012 | 9,500 | 28,126 | 37,626 |
| Charge for year | - | 4,463 | 4,463 |
| At 31st January 2013 | 9,500 | 32,589 | 42,089 |
| Net book values | | | |
| At 31st January 2013 | - | 14,317 | 14,317 |
| At 31st January 2012 | - | 13,693 | 13,693 |
| 3. Share capital | | 2013 | 2012 |
| | | £ | £ |
| Authorised | | | |
| 1,000 Ordinary shares of £1 each | | 1,000 | 1,000 |
| Allotted, called up and fully paid | | | |
| 300 Ordinary shares of £1 each | | 300 | 300 |
| Equity Shares | | | |
| 300 Ordinary shares of £1 each | | 300 | 300 |

Renaissance Creative Design and Print Ltd

Notes to the abbreviated financial statements for the year ended 31st January 2013

4. Transactions with directors

Advances to directors

The following directors had loans during the year The movements on these loans are as follows

| | Amount owing | | Maximum |
|----------|---------------------|-------------------|-------------------|
| | 2013 | 2012 | in year |
| | £ | £ | £ |
| T A Keay | 2,911 | - | 2,911 |
| D P Keay | 1,316 | - | 1,316 |
| | <u> </u> | <u> </u> | <u> </u> |