

Registration number 5307649

Renaissance Creative Design and Print Ltd

Abbreviated accounts

for the year ended 31st January 2010

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Renaissance Creative Design and Print Ltd

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Renaissance Creative Design and Print Ltd

Abbreviated balance sheet as at 31st January 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	3		-		1,900
Tangible assets	3		9,410		10,655
			<u>9,410</u>		<u>12,555</u>
Current assets					
Stocks		1,690		1,740	
Debtors		94,355		72,096	
Cash at bank and in hand		103,599		98,743	
		<u>199,644</u>		<u>172,579</u>	
Creditors: amounts falling due within one year		<u>(109,336)</u>		<u>(95,493)</u>	
Net current assets			90,308		77,086
Provisions for liabilities			<u>(717)</u>		<u>(663)</u>
Net assets			<u>99,001</u>		<u>88,978</u>
Capital and reserves					
Called up share capital	4		300		300
Profit and loss account	5		98,701		88,678
Shareholders' funds			<u>99,001</u>		<u>88,978</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 2010**

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 2010 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

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


T.A. Keay
Director
S. 3 2010

Registered no. 05307649

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 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, 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. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

1 4. 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

1.5. 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 2010

1.7. Deferred taxation

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial year

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

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

Prior to the adoption of FRS 19, the company provided for deferred taxation only to the extent that timing differences were expected to materialise in the foreseeable future. The adoption of the new policy has been made by way of a prior year adjustment as though the revised policy had always been applied

2. Prior year adjustments

Prior to the adoption of FRS 19, the company provided for deferred taxation only to the extent that timing differences were expected to materialise in the foreseeable future. The adoption of the new policy has been made by way of a prior year adjustment as though the revised policy had always been applied

3. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1st February 2009	9,500	24,479	33,979
Additions	-	4,198	4,198
At 31st January 2010	<u>9,500</u>	<u>28,677</u>	<u>38,177</u>
Depreciation and Provision for diminution in value			
At 1st February 2009	7,600	13,824	21,424
Charge for year	1,900	5,443	7,343
At 31st January 2010	<u>9,500</u>	<u>19,267</u>	<u>28,767</u>
Net book values			
At 31st January 2010	-	9,410	9,410
At 31st January 2009	<u>1,900</u>	<u>10,655</u>	<u>12,555</u>

Renaissance Creative Design and Print Ltd

Notes to the abbreviated financial statements for the year ended 31st January 2010

4.	Share capital	2010 £	2009 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Alloted, called up and fully paid		
	300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>
	Equity Shares		
	300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>
5.	Reserves	Profit and loss account £	Total £
	At 31st January 2009		
	as previously stated	89,342	89,342
	Prior year adjustment (Note 2)	(663)	(663)
	At 1st February 2009 (restated)	88,679	88,679
	Profit for the year	126,522	126,522
	Equity dividends	(116,500)	(116,500)
	At 31st January 2010	<u>98,701</u>	<u>98,701</u>

6. Transactions with directors

Advances to directors

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

	Amount owing		Maximum
	2010	2009	in year
	£	£	£
D P Keay	1,889	-	1,889
N Keay	<u>4,400</u>	<u>-</u>	<u>4,400</u>