## **ABBREVIATED BALANCE SHEET - REVISED**

Company Name: Renascence International Limited

Company Number: 4626434 Balance Sheet as at 31.12.04

ASSETS A FIXED ASSETS i. Intangible Assets ii. Tangible Assets iii. Investments   B CURRENT ASSETS i Stocks ii. Debtors iii. Investments	
A FIXED ASSETS  i. Intangible Assets  ii. Tangible Assets  iii. Investments   -  B CURRENT ASSETS  i Stocks  ii. Debtors	
ii. Tangible Assets iii. Investments    B CURRENT ASSETS i Stocks i. Debtors	
ii. Tangible Assets iii. Investments    B CURRENT ASSETS i Stocks i. Debtors	
B CURRENT ASSETS i Stocks ii. Debtors	<del>_</del>
i Stocks ii. Debtors	
i Stocks ii. Debtors	
ii. Debtors	
=	
iii. Investments	
iv. Cash at bank & in hand	
1054	44
TOTAL ASSETS 10 54	44
LIABILITIES	
A TOTAL LOANS 14,197 8,59	90
B ACCOUNTS PAYABLE	
TOTAL LIABILITIES 14,197 8,59	30
CAPITAL AND RESERVES	
A SHARE CAPITAL 10 1	10
B PROFIT & LOSS ACCOUNT - 14,197 - 8,60	)0
TOTAL CAPITAL AND RESERVES - 14,187 - 8,59	
TOTAL LIABILITIES AND EQUITY 10 54	1.4

- \* Figures are being restated (revisions: liabilities; total capital and reserves; total liabilities and equity).
- A. These revised accounts replace the original accounts
- B. These accounts are now the statutory accounts
- C. These accounts have been prepared as at the date of the original accounts, and not as at the date of revision and accordingly do not deal with events between those dates.
- D. The original accounts did not comply with the requirements of the Companies Act in the following way: "the sum total of capital and reserves must equal the sum total assets less current liabilities
- E. For the year ended 31.12.04 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- F. The director(s) acknowledge their responsibility for:
- i. Ensuring the company keeps accounting records which comply with section 221; and
- ii. Preparing accounts 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

The director(s) have confirmed that no notice has been deposited under section 2495(2) of the Companies Act 1985.

Signed by the Director

2.06,06 Date

