Registered Number 07117459

RENOWN PROPERTY SERVICES LTD.

Abbreviated Accounts

31 January 2012

RENOWN PROPERTY SERVICES LTD. Registered Number 07117459

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		31,426		14,568
Total fixed assets			31,426		14,568
Current assets					
Stocks		22,340		1,743	
Debtors		20,187		14,961	
Cash at bank and in hand		400		22,419	
Total current assets		42,927		39,123	
Creditors: amounts falling due within one year		(68,675)		(45,549)	
Net current assets			(25,748)		(6,426)
Total assets less current liabilities			5,678		8,142
Creditors: amounts falling due after one year			(14,984)		
Total net Assets (liabilities)			(9,306)		8,142
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(9,307)		8,141
Shareholders funds			(9,306)		8,142

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:
Mr J Fernandez, Director

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 1068 of the Companies Act 2006.

RENOWN PROPERTY SERVICES LTD. **Registered Number 07117459**

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and drives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00%
Motor Vehicles	20.00%

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	18,210
additions	30,000
disposals	(15,000)
revaluations	
transfers	
At 31 January 2012	33,210
Depreciation	
At 31 January 2011	3,642
Charge for year	1,142
on disposals	(3,000)
At 31 January 2012	1,784
Net Book Value	
At 31 January 2011	14,568
At 31 January 2012	31,426