

Company Registration No. 02799583 (England and Wales)

**RENT-A-LOO LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# RENT-A-LOO LIMITED

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# RENT-A-LOO LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		65,584		68,992	
Cash at bank and in hand		18,125		7,512	
		<u>83,709</u>		<u>76,504</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(71,128)</u>		<u>(63,176)</u>	
<b>Total assets less current liabilities</b>			<u>12,581</u>		<u>13,328</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			11,581		12,328
<b>Shareholders' funds</b>			<u>12,581</u>		<u>13,328</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 8 December 2016

C P Younger

**Director**

**Company Registration No. 02799583**

# RENT-A-LOO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2016**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

<b>2 Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>

**3 Ultimate parent company**

The immediate parent company is Classobtain Holdings Limited, a company registered in England and Wales and the ultimate controlling parties are C E Younger and C P Younger, shareholders of the parent company.

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 1072 of the Companies Act 2006.