

Company Registration No. 02799583 (England and Wales)

RENT-A-LOO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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RENT-A-LOO LIMITED

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RENT-A-LOO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		69,850		67,056	
Cash at bank and in hand		2,284		2,576	
		<u>72,134</u>		<u>69,632</u>	
Creditors amounts falling due within one year		<u>(54,006)</u>		<u>(50,664)</u>	
Total assets less current liabilities			<u>18,128</u>		<u>18,968</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>17,128</u>		<u>17,968</u>
Shareholders' funds			<u>18,128</u>		<u>18,968</u>

For the financial year ended 31 March 2014 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 1/12/2014


C P Younger
Director

Company Registration No. 02799583

RENT-A-LOO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008)

1.2 Turnover

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

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000

3 Control

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