

Registered number
05364708

Renowners Club Limited

Abbreviated Accounts

28 February 2015

MONDAY



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18/05/2015

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COMPANIES HOUSE

Renowners Club Limited
Registered number:
Abbreviated Balance Sheet
as at 28 February 2015

05364708

	Notes	2015 £	2014 £
Current assets			
Stocks	398	-	
Debtors	1,138	914	
Cash at bank and in hand	6,267	8,064	
	<u>7,803</u>	<u>8,978</u>	
Creditors: amounts falling due within one year	(958)	(1,038)	
Net current assets		<u>6,845</u>	<u>7,940</u>
Net assets		<u>6,845</u>	<u>7,940</u>
Capital and reserves			
Profit and loss account		6,845	7,940
Shareholder's funds		<u>6,845</u>	<u>7,940</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M. J. Bailey

M J Bailey Esq

Director

Approved by the board on

3rd May 2015

Renowners Club Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer equipment	over 3 years
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Stocks

Stock is valued at the lower of cost and net realisable value.