

Registered Number 05904970

Renegade PR Limited

Abbreviated Accounts

31 August 2010

Renegade PR Limited

Registered Number 05904970

Company Information

Registered Office:

4 King Square
Bridgwater
Somerset
TA6 3YF

Reporting Accountants:

Maxwells
Chartered Accountants
4 King Square
Bridgwater
Somerset
TA6 3YF

Bankers:

Barclays Bank plc
53 The Broadway
London
W5 5JS

Renegade PR Limited

Registered Number 05904970

Balance Sheet as at 31 August 2010

| | Notes | 2010 £ | 2009 £ |
|---|-------|---------------|----------------|
| Fixed assets | | | |
| Tangible | 2 | 1,286 | 1,071 |
| | | <u>1,286</u> | <u>1,071</u> |
| Current assets | | | |
| Debtors | | 13,689 | 25,942 |
| Cash at bank and in hand | | 84,742 | 185,991 |
| Total current assets | | <u>98,431</u> | <u>211,933</u> |
| Creditors: amounts falling due within one year | | (21,293) | (58,475) |
| Net current assets (liabilities) | | 77,138 | 153,458 |
| Total assets less current liabilities | | <u>78,424</u> | <u>154,529</u> |
| Total net assets (liabilities) | | <u>78,424</u> | <u>154,529</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 78,324 | 154,429 |
| Shareholders funds | | <u>78,424</u> | <u>154,529</u> |

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 26 May 2011

And signed on their behalf by:

Miss L M Richards, 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.

Notes to the Abbreviated Accounts

For the year ending 31 August 2010

1 Accounting policies

Basis of preparing the financial statements

The financial statements have been prepared in accordance with applicable accounting standards and estimation techniques.

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery 25% on reducing balance

Computer equipment 33% on cost

2 Tangible fixed assets

| | | Total |
|-----------------------|---|--------------|
| Cost | | £ |
| At 01 September 2009 | | 3,050 |
| Additions | - | <u>1,265</u> |
| At 31 August 2010 | - | <u>4,315</u> |
| Depreciation | | |
| At 01 September 2009 | | 1,979 |
| Charge for year | - | <u>1,050</u> |
| At 31 August 2010 | - | <u>3,029</u> |
| Net Book Value | | |
| At 31 August 2010 | | 1,286 |
| At 31 August 2009 | - | <u>1,071</u> |

3 **Share capital**

| | 2010 | 2009 |
|--|------|------|
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 0 Ordinary shares of £1 each | 0 | 100 |
| 51 'A' Ordinary shares of £1 each | 51 | 0 |
| 49 'B' Ordinary shares of £1 each | 49 | 0 |