

Co. Reg.

REGISTERED NUMBER: 05904970 (England and Wales)

Renegade PR Limited

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

Maxwells  
Chartered Accountants  
4 King Square  
Bridgwater  
Somerset  
TA6 3YF

THURSDAY



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COMPANIES HOUSE

Renegade PR Limited (Registered number: 05904970)

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for the Year Ended 31 August 2015

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Renegade PR Limited

Company Information  
for the Year Ended 31 August 2015

<b>DIRECTOR:</b>	T S Ponting
<b>SECRETARY:</b>	T S Ponting
<b>REGISTERED OFFICE:</b>	4 King Square Bridgwater Somerset TA6 3YF
<b>REGISTERED NUMBER:</b>	05904970 (England and Wales)
<b>ACCOUNTANTS:</b>	Maxwells Chartered Accountants 4 King Square Bridgwater Somerset TA6 3YF
<b>BANKERS:</b>	Barclays Bank plc 53 The Broadway London W5 5JS

Renegade PR Limited (Registered number: 05904970)

Abbreviated Balance Sheet

31 August 2015

	Notes	31.8.15 £	£	31.8.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,227		2,089
<b>CURRENT ASSETS</b>					
Debtors		7,542		14,072	
Cash at bank		10,405		59,856	
		17,947		73,928	
<b>CREDITORS</b>					
Amounts falling due within one year		17,172		26,665	
<b>NET CURRENT ASSETS</b>			775		47,263
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,002		49,352
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			2,902		49,252
<b>SHAREHOLDERS' FUNDS</b>			3,002		49,352

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

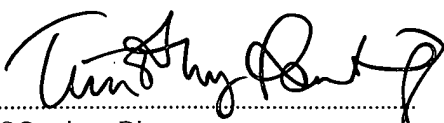
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7<sup>th</sup> MAR 2016 and were signed by:

  
T S Ponting - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2015

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2014	<b>11,426</b>
Additions	<b>1,400</b>
	<hr/>
At 31 August 2015	<b>12,826</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2014	<b>9,337</b>
Charge for year	<b>1,262</b>
	<hr/>
At 31 August 2015	<b>10,599</b>
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<b>NET BOOK VALUE</b>	
At 31 August 2015	<b>2,227</b>
	<hr/>
At 31 August 2014	<b>2,089</b>
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.8.15 £</b>	<b>31.8.14 £</b>
51	'A' Ordinary	£1	<b>51</b>	51
49	'B' Ordinary	£1	<b>49</b>	49
			<hr/>	<hr/>
			<b>100</b>	<b>100</b>
			<hr/>	<hr/>