

**Registered Number 06320679**

**Asquith Renew Limited**

**Abbreviated Accounts**

**31 December 2011**

**Asquith Renew Limited**

**Registered Number 06320679**

**Company Information**

**Registered Office:**

73/75 Mortimer Street  
London  
W1W 7SQ

**Reporting Accountants:**

Parker Cavendish  
Chartered Accountants  
28 Church Road  
Stanmore  
Middlesex  
HA7 4XR

Asquith Renew Limited

Registered Number 06320679

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Investments	2	25,000	25,000
		<u>25,000</u>	<u>25,000</u>
<b>Current assets</b>			
Debtors		220,500	103,360
Cash at bank and in hand		50,125	176,906
Total current assets		<u>270,625</u>	<u>280,266</u>
<b>Creditors: amounts falling due within one year</b>		(3,506)	0
<b>Net current assets (liabilities)</b>		267,119	280,266
<b>Total assets less current liabilities</b>		<u>292,119</u>	<u>305,266</u>
<b>Total net assets (liabilities)</b>		<u>292,119</u>	<u>305,266</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Share premium account		499,974	499,974
Profit and loss account		(207,955)	(194,808)
<b>Shareholders funds</b>		<u>292,119</u>	<u>305,266</u>

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- a. For the year ending 31 December 2011 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 06 August 2012

And signed on their behalf by:

**M A Freedman, Director**

**J S Freedman, 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 December 2011

1 **Accounting policies**

**Accounting convention**

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

**Deferred tax**

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

2 **Investments (Fixed Assets)**

<b>Cost Or Valuation</b>	<b>£</b>
At 01 January 2011	<u>25,000</u>
At 31 December 2011	<u>25,000</u>
<b>Net Book Value</b>	
At 31 December 2011	25,000
At 31 December 2010	<u>25,000</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
10000 Ordinary shares of £0.01 each	100	100