

REGISTERED NUMBER: 06320679 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 December 2012
for
Asquith Renew Limited

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for the Year Ended 31 December 2012**

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Asquith Renew Limited

**Company Information
for the Year Ended 31 December 2012**

DIRECTORS:

J S Freedman
M A Freedman

SECRETARY:

J S Freedman

REGISTERED OFFICE:

73/75 Mortimer Street
London
W1W 7SQ

REGISTERED NUMBER:

06320679 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Investments	2	25,000	25,000
CURRENT ASSETS			
Debtors		220,000	220,500
Cash at bank		45,214	50,125
		<u>265,214</u>	<u>270,625</u>
CREDITORS			
Amounts falling due within one year		<u>(1,014)</u>	<u>(3,506)</u>
NET CURRENT ASSETS		<u>264,200</u>	<u>267,119</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>289,200</u>	<u>292,119</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium		499,974	499,974
Profit and loss account		<u>(210,874)</u>	<u>(207,955)</u>
SHAREHOLDERS' FUNDS		<u>289,200</u>	<u>292,119</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 7 June 2013 and were signed on its behalf by:

M A Freedman - Director

J S Freedman - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012**

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. FIXED ASSET INVESTMENTS

**Investments
other
than
loans
£**

COST

At 1 January 2012
and 31 December 2012

25,000

NET BOOK VALUE

At 31 December 2012
At 31 December 2011

25,000

25,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
1p

2012
£
100

2011
£
100

10,000 Ordinary

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 1072 of the Companies Act 2006.