

Registered Number 06524582

FIRTH RENSHAW LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	37,500	40,000
Tangible assets	3	370	494
		<u>37,870</u>	<u>40,494</u>
Current assets			
Debtors		4,555	4,395
Cash at bank and in hand		30,493	11,883
		<u>35,048</u>	<u>16,278</u>
Creditors: amounts falling due within one year		<u>(9,266)</u>	<u>(9,620)</u>
Net current assets (liabilities)		<u>25,782</u>	<u>6,658</u>
Total assets less current liabilities		<u>63,652</u>	<u>47,152</u>
Total net assets (liabilities)		<u>63,652</u>	<u>47,152</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		63,642	47,142
Shareholders' funds		<u>63,652</u>	<u>47,152</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 April 2013

And signed on their behalf by:
S P DODSON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover comprises fees issued excluding Value Added Tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:-
Office Equipment 25% Reducing balance

Intangible assets amortisation policy

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful life of the goodwill of 20 years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>50,000</u>
Amortisation	
At 1 April 2012	10,000
Charge for the year	2,500
On disposals	-
At 31 March 2013	<u>12,500</u>
Net book values	
At 31 March 2013	<u>37,500</u>
At 31 March 2012	<u>40,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	1,098
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,098</u>
Depreciation	

At 1 April 2012	604
Charge for the year	124
On disposals	-
At 31 March 2013	<u>728</u>
Net book values	
At 31 March 2013	<u>370</u>
At 31 March 2012	<u>494</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
10 Ordinary shares of £1 each	10	10

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