

Registered Number 06524582

FIRTH RENSHAW LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	35,000	37,500
Tangible assets	3	278	370
		<u>35,278</u>	<u>37,870</u>
Current assets			
Debtors	4	6,220	4,555
Cash at bank and in hand		51,668	30,493
		<u>57,888</u>	<u>35,048</u>
Creditors: amounts falling due within one year	5	(8,842)	(9,266)
Net current assets (liabilities)		<u>49,046</u>	<u>25,782</u>
Total assets less current liabilities		<u>84,324</u>	<u>63,652</u>
Total net assets (liabilities)		<u>84,324</u>	<u>63,652</u>
Capital and reserves			
Called up share capital	6	10	10
Profit and loss account		84,314	63,642
Shareholders' funds		<u>84,324</u>	<u>63,652</u>

- For the year ending 31 March 2014 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 31 March 2014

And signed on their behalf by:

STEPHEN P DODOSN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 the invoice value of services rendered net of Value Added Tax and discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and are written off on the following basis:-

Office Equipment - 25% reducing balance

Intangible assets amortisation policy

Goodwill is stated at cost less accumulated amortisation over 20 years.

Valuation information and policy

There are no other valuation policies in place

Other accounting policies

There are no other accounting policies in place.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>50,000</u>
Amortisation	
At 1 April 2013	12,500
Charge for the year	2,500
On disposals	-
At 31 March 2014	<u>15,000</u>
Net book values	
At 31 March 2014	<u><u>35,000</u></u>
At 31 March 2013	<u><u>37,500</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,098
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,098</u>
Depreciation	
At 1 April 2013	728
Charge for the year	92
On disposals	-
At 31 March 2014	<u>820</u>
Net book values	
At 31 March 2014	<u>278</u>
At 31 March 2013	<u>370</u>

4 Debtors

	<i>2014</i>	<i>2013</i>
	£	£
Debtors include the following amounts due after more than one year	1	1

5 Creditors

	<i>2014</i>	<i>2013</i>
	£	£
Non-instalment debts due after 5 years	1	1

6 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
10 Ordinary shares of £1 each	10	10

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