

**RENDEEVOO LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

Rendeevoo Ltd
Company No. 08019394
Abbreviated Balance Sheet 30 April 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,956		2,662
			1,956		2,662
CURRENT ASSETS					
Debtors		1,850		1,241	
Cash at bank and in hand		14,215		20,109	
		16,065		21,350	
Creditors: Amounts Falling Due Within One Year					
		(6,771)		(1,616)	
NET CURRENT ASSETS (LIABILITIES)			9,294		19,734
TOTAL ASSETS LESS CURRENT LIABILITIES			11,250		22,396
NET ASSETS			11,250		22,396
CAPITAL AND RESERVES					
Called up share capital	3		966		896
Share premium account			178,961		104,440
Profit and Loss Account			(168,677)		(82,940)
SHAREHOLDERS' FUNDS			11,250		22,396

Rendeevoo Ltd
Company No. 08019394
Abbreviated Balance Sheet (continued) 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr George Christoforakis

Mr Jorn Vanysacker

26 January 2017

Rendeevoo Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	Straight line over 3 years
--------------------	----------------------------

2. Tangible Assets

	Total
Cost	£
As at 1 May 2015	3,690
Additions	736
As at 30 April 2016	4,426
Depreciation	
As at 1 May 2015	1,028
Provided during the period	1,442
As at 30 April 2016	2,470
Net Book Value	
As at 30 April 2016	1,956
As at 1 May 2015	2,662

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	0.010	96626	966	896

	Nominal value	Number	Amount
Shares issued during the period:	£		£
Ordinary shares	0.010	7000	70

Rendeevoo Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 April 2016

4. Transactions With and Loans to Directors

Included within Creditors are the following amounts due to directors:

J Vanysacker: £3,000

G Christoforakis: £1,761

The above loan is unsecured, interest free and repayable on demand.

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.