

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015
FOR
RENEWABLE ENVIRONMENTAL SERVICES LIMITED

**RENEWABLE ENVIRONMENTAL SERVICES LIMITED (REGISTERED NUMBER:
05778574)**

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FOR THE YEAR ENDED 31 AUGUST 2015**

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RENEWABLE ENVIRONMENTAL SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015

DIRECTORS: D C Long
I Watts
P E Crowhurst

SECRETARY: D C Long

REGISTERED OFFICE: 1386 London Road
Leigh on Sea
Essex
SS9 2UJ

REGISTERED NUMBER: 05778574 (England and Wales)

ACCOUNTANTS: Francis James & Partners LLP
Chartered Accountants
1386 London Road
Leigh on Sea
Essex
SS9 2UJ

**RENEWABLE ENVIRONMENTAL SERVICES LIMITED (REGISTERED NUMBER:
05778574)**

**ABBREVIATED BALANCE SHEET
31 AUGUST
2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Stocks		7,740	19,500
Debtors		203,613	219,138
Cash at bank and in hand		<u>4,926</u>	<u>2,393</u>
		216,279	241,031
CREDITORS			
Amounts falling due within one year		<u>192,589</u>	<u>220,855</u>
NET CURRENT ASSETS		<u>23,690</u>	<u>20,176</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,690</u>	<u>20,176</u>
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Profit and loss account		<u>23,687</u>	<u>20,173</u>
SHAREHOLDERS' FUNDS		<u>23,690</u>	<u>20,176</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

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 25 May 2016 and were signed on its behalf by:

I Watts - Director

D C Long - Director

P E Crowhurst - Director

The notes form part of these abbreviated accounts

**RENEWABLE ENVIRONMENTAL SERVICES LIMITED (REGISTERED NUMBER:
05778574)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
3	Ordinary	£1	£ <u>3</u>	£ <u>3</u>

