# Registered Number 09075157 RENEW DESIGN & MARKETING LIMITED Abbreviated Accounts

31 March 2016

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#### RENEW DESIGN & MARKETING LIMITED

#### Registered Number 09075157

#### Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
Current assets			
Stocks		15,500	15,000
Debtors		34,202	28,074
Investments		-	-
Cash at bank and in hand		5,329	395
		55,031	43,469
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(54,730)	(43,171)
Net current assets (liabilities)		301	298
Total assets less current liabilities		301	298
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		301	298
Capital and reserves			
Called up share capital	2	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		201	198
Shareholders' funds		301	298

- For the year ending 31 March 2016 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 24 May 2017

And signed on their behalf by:

M Norris, Director

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## Notes to the Abbreviated Accounts for the period ended 31 March 2016

# 1 Accounting Policies

#### Basis of measurement and preparation of accounts

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 policy**

Turnover represents net invoiced sales, excluding value added tax.

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100