

Company Registration No. 02428676 (England and Wales)

RENDER ALARMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

Evolution Business and Tax Advisors LLP
10 Evolution
Wynyard Park
Wynyard
TS22 5TB

RENDER ALARMS LIMITED

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RENDER ALARMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		44,301		42,878
Current assets					
Stocks		3,500		3,500	
Debtors		253,678		276,627	
Cash at bank and in hand		605,376		447,485	
		<u>862,554</u>		<u>727,612</u>	
Creditors: amounts falling due within one year		<u>(510,786)</u>		<u>(342,119)</u>	
Net current assets			351,768		385,493
Total assets less current liabilities			396,069		428,371
Provisions for liabilities			(3,127)		(4,162)
			<u>392,942</u>		<u>424,209</u>
Capital and reserves					
Called up share capital	3		1,080		1,080
Profit and loss account			391,862		423,129
Shareholders' funds			<u>392,942</u>		<u>424,209</u>

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question 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 section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 March 2014

Mr A Render
Director

Company Registration No. 02428676

RENDER ALARMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

1.5 Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

RENDER ALARMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2013

2 Fixed assets

Tangible assets

	£
Cost	
At 1 November 2012	110,600
Additions	15,990
Disposals	(43,782)
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At 31 October 2013	82,808
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Depreciation	
At 1 November 2012	67,722
On disposals	(39,096)
Charge for the year	9,881
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At 31 October 2013	38,507
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Net book value	
At 31 October 2013	44,301
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At 31 October 2012	42,678
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3 Share capital

2013 **2012**
£ £

Allotted, called up and fully paid

80 ordinary shares of £1 each	80	80
1,000 preferred ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
	1,080	1,080
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