

REGISTERED NUMBER: 04584864 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

FOR

RENOVO CLASSICS LIMITED

MONDAY



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29/02/2016

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COMPANIES HOUSE

RENOVO CLASSICS LIMITED (REGISTERED NUMBER: 04584864)

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FOR THE YEAR ENDED 31 MAY 2015

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**RENOVO CLASSICS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2015**

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**DIRECTOR:** M Fairchild

**SECRETARY:** S Fairchild

**REGISTERED OFFICE:** Bridge House  
4 Borough High Street  
London  
SE1 9QR

**REGISTERED NUMBER:** 04584864 (England and Wales)

ABBREVIATED BALANCE SHEET  
31 MAY 2015

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		-	1,000
Cash at bank		<u>62</u>	<u>53</u>
		62	1,053
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,512</u>	<u>950</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(1,450)</u>	<u>103</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,450)</u>	<u>103</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>1</u>	<u>1</u>
Profit and loss account		<u>(1,451)</u>	<u>102</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,450)</u>	<u>103</u>

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 director on <sup>30</sup> January 2016 and were signed by:



M Fairchild - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2015

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The accounts are prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

**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 April 2008).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year M Fairchild provided funds totalling £1,000 (2014: £1,650) to the company. As at 31 May 2015 the balance sheet date the loan balance of £1,000 (2014: £12,398) was credited to the profit and loss account to support the company's ongoing operations. Accordingly, at the balance sheet date the amount outstanding and due to M Fairchild totalled £Nil and is included within other creditors (2014: £Nil).