

Registered number

04664631

UK Renovations Ltd

Abbreviated Accounts

31 December 2012

UK Renovations Ltd**Registered number:** 04664631**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	10,033	15,050
Tangible assets	3	12,215	21,379
		<u>22,248</u>	<u>36,429</u>
Current assets			
Stocks		56,957	64,477
Debtors		53,672	51,904
Cash at bank and in hand		48,065	84,288
		<u>158,694</u>	<u>200,669</u>
Creditors: amounts falling due within one year		<u>(48,333)</u>	<u>(85,356)</u>
Net current assets		110,361	115,313
Total assets less current liabilities		<u>132,609</u>	<u>151,742</u>
Creditors: amounts falling due after more than one year		<u>(5,449)</u>	<u>(27,770)</u>
Net assets		<u>127,160</u>	<u>123,972</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		127,158	123,970
Shareholders' funds		<u>127,160</u>	<u>123,972</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies

Act 2006 applicable to companies subject to the small companies regime.

M Perkins

Director

Approved by the board on 25 July 2013

UK Renovations Ltd

Notes to the Abbreviated Accounts

for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% sl
Motor vehicles	20% sl
Fixtures and fittings	25% wdv

Stocks

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

2 Intangible fixed assets

£

Cost

At 1 January 2012	53,000
At 31 December 2012	<u>53,000</u>

Amortisation

At 1 January 2012	37,950
Provided during the year	<u>5,017</u>
At 31 December 2012	<u>42,967</u>

Net book value

At 31 December 2012	<u>10,033</u>
At 31 December 2011	<u>15,050</u>

3 Tangible fixed assets

£

Cost

At 1 January 2012	140,047
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At 31 December 2012	<u>140,047</u>
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Depreciation

At 1 January 2012	118,668
Charge for the year	<u>9,164</u>
At 31 December 2012	<u>127,832</u>

Net book value

At 31 December 2012	<u>12,215</u>
At 31 December 2011	<u>21,379</u>

4	Share capital	Nominal value	2012 £	2011 £
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	2	2

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