

Registered number

04664631

UK Renovations Ltd

Abbreviated Accounts

31 December 2014

UK Renovations Ltd**Registered number:** 04664631**Abbreviated Balance Sheet
as at 31 December 2014**

| | Notes | 2014 £ | 2013 £ |
|---|-------|----------------|----------------|
| Fixed assets | | | |
| Intangible assets | 2 | 1 | 5,016 |
| Tangible assets | 3 | 18,094 | 6,294 |
| | | <u>18,095</u> | <u>11,310</u> |
| Current assets | | | |
| Stocks | | 89,351 | 58,307 |
| Debtors | | 42,287 | 78,104 |
| Cash at bank and in hand | | 8,564 | 9,820 |
| | | <u>140,202</u> | <u>146,231</u> |
| Creditors: amounts falling due within one year | | (56,250) | (58,376) |
| Net current assets | | <u>83,952</u> | <u>87,855</u> |
| Total assets less current liabilities | | <u>102,047</u> | <u>99,165</u> |
| Provisions for liabilities | | (1,630) | - |
| Net assets | | <u>100,417</u> | <u>99,165</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 2 | 2 |
| Profit and loss account | | 100,415 | 99,163 |
| Shareholders' funds | | <u>100,417</u> | <u>99,165</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 18 March 2015

UK Renovations Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

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 | 5-15% sl |
| Motor vehicles | 25% 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 2014 | 53,000 |
| At 31 December 2014 | <u>53,000</u> |

Amortisation

| | |
|--------------------------|---------------|
| At 1 January 2014 | 47,984 |
| Provided during the year | <u>5,015</u> |
| At 31 December 2014 | <u>52,999</u> |

Net book value

| | |
|---------------------|--------------|
| At 31 December 2014 | <u>1</u> |
| At 31 December 2013 | <u>5,016</u> |

3 Tangible fixed assets

£

Cost

| | |
|---------------------|----------------|
| At 1 January 2014 | 140,047 |
| Additions | <u>15,920</u> |
| At 31 December 2014 | <u>155,967</u> |

Depreciation

| | |
|---------------------|----------------|
| At 1 January 2014 | 133,753 |
| Charge for the year | 4,120 |
| At 31 December 2014 | <u>137,873</u> |

Net book value

| | |
|---------------------|---------------|
| At 31 December 2014 | <u>18,094</u> |
| At 31 December 2013 | <u>6,294</u> |

| 4 Share capital | Nominal value | 2014 £ | 2013 £ |
|-------------------------------------|--------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: | | | |
| Ordinary shares | £1 each | <u>2</u> | <u>2</u> |

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