

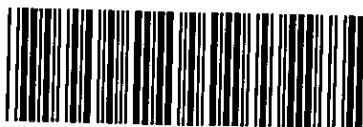
Registration number 5152625

Renaissance Leadership International Limited

Abbreviated accounts

for the year ended 31 December 2012

SATURDAY



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Renaissance Leadership International Limited

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Renaissance Leadership International Limited

**Report to the Director on the preparation
of unaudited financial statements of Renaissance Leadership International Limited
for the year ended 31 December 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Renaissance Leadership International Limited for the year ended 31 December 2012 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Renaissance Leadership International Limited and state those matters that we have agreed to state to the company's director, as a body. In this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Renaissance Leadership International Limited. You consider that Renaissance Leadership International Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

**BMS(Silchester)Limited
Chartered Accountants
Whistlers Barn
Whistlers Lane
Silchester
Berkshire
RT7 2NE**

17 May 2013

Renaissance Leadership International Limited

Abbreviated balance sheet as at 31 December 2012

| | | 2012 | 2011 |
|---|-------|------------------|------------------|
| | Notes | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 1,903 | 4,977 |
| Current assets | | | |
| Stocks | | 46,795 | 60,150 |
| Debtors | | 257,128 | 419,075 |
| Cash at bank and in hand | | 385,386 | 290,927 |
| | | <u>689,309</u> | <u>770,152</u> |
| Creditors: amounts falling due within one year | | <u>(319,954)</u> | <u>(305,761)</u> |
| Net current assets | | <u>369,355</u> | <u>464,391</u> |
| Total assets less current liabilities | | 371,258 | 469,368 |
| Provisions for liabilities | | <u>(2,678)</u> | <u>(2,678)</u> |
| Net assets | | <u>368,580</u> | <u>466,690</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 111 | 111 |
| Share premium account | | 19,970 | 19,970 |
| Profit and loss account | | 348,499 | 446,609 |
| Shareholders' funds | | <u>368,580</u> | <u>466,690</u> |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 6 form an integral part of these financial statements.

Renaissance Leadership International Limited

Abbreviated balance sheet (continued)

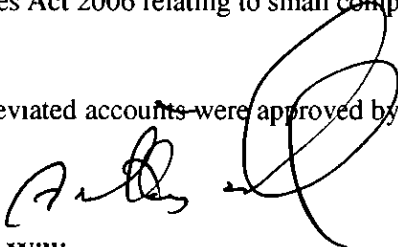
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 16 May 2013 and signed on its behalf by



Anthony Willis
Director

Registration number 5152625

The notes on pages 4 to 6 form an integral part of these financial statements.

Renaissance Leadership International Limited

Notes to the abbreviated financial statements for the year ended 31 December 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

1.7. Deferred taxation

Renaissance Leadership International Limited

Notes to the abbreviated financial statements for the year ended 31 December 2012

continued

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

1.8. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

| 2. Fixed assets | Tangible fixed assets £ |
|------------------------|----------------------------------|
| Cost | |
| At 1 January 2012 | 50,209 |
| Additions | 5,665 |
| At 31 December 2012 | <u>55,874</u> |
| Depreciation | |
| At 1 January 2012 | 45,232 |
| Charge for year | 8,739 |
| At 31 December 2012 | <u>53,971</u> |
| Net book values | |
| At 31 December 2012 | <u>1,903</u> |
| At 31 December 2011 | <u>4,977</u> |

| 3. Share capital | 2012 £ | 2011 £ |
|---|------------|------------|
| Authorised | | |
| 11,500 Ordinary shares of £0.01 each | <u>115</u> | <u>115</u> |
| Allotted, called up and fully paid | | |
| 11,100 Ordinary shares of £0.01 each | <u>111</u> | <u>111</u> |
| Equity Shares | | |
| 11,100 Ordinary shares of £0.01 each | <u>111</u> | <u>111</u> |

Renaissance Leadership International Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2012**

continued

4. Transactions with director

Advances to director

The following director had interest bearing loans during the year. The movements on these loans are as follows

| | Amount owing | | Maximum |
|----------------|---------------------|-------------|----------------|
| | 2012 | 2011 | in year |
| | £ | £ | £ |
| Anthony Willis | - | 49,174 | 49,174 |