

**Abbreviated Unaudited Accounts**

**For The Year Ended**

**31 December 2014**

**for**

**RENDER NATION LIMITED**

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**For The Year Ended 31 December 2014**

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**RENDER NATION LIMITED**

**Company Information**  
**For The Year Ended 31 December 2014**

**DIRECTORS:** J E Mooney  
D Thomason

**SECRETARY:** D Thomason

**REGISTERED OFFICE:** 8 Eastway  
Sale  
Cheshire  
M33 4DX

**REGISTERED NUMBER:** 05654040 (England and Wales)

**ACCOUNTANTS:** Leavitt Walmsley Associates Limited  
Chartered Certified Accountants  
8 Eastway  
Sale  
Cheshire  
M33 4DX

**RENDER NATION LIMITED (REGISTERED NUMBER: 05654040)**

**Abbreviated Balance Sheet**  
**31 December 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		46,379		23,687
<b>CURRENT ASSETS</b>					
Debtors		58,436		61,922	
Cash at bank and in hand		<u>40,637</u>		<u>26,138</u>	
		99,073		88,060	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>69,337</u>		<u>83,772</u>	
<b>NET CURRENT ASSETS</b>			<u>29,736</u>		<u>4,288</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			76,115		27,975
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>12,198</u>		-
<b>NET ASSETS</b>			<u><u>63,917</u></u>		<u><u>27,975</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Revaluation reserve			8,000		8,000
Profit and loss account			<u>55,817</u>		<u>19,875</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>63,917</u></u>		<u><u>27,975</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**RENDER NATION LIMITED (REGISTERED NUMBER: 05654040)**

**Abbreviated Balance Sheet - continued**  
**31 December 2014**

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 Board of Directors on 30 July 2015 and were signed on its behalf by:

J E Mooney - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

A sale is recognised when the goods have been despatched to clients, which is the point at which the risks and rewards of ownership pass to the customer and therefore revenue recognised.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Fixed Assets are initially recorded at cost, less any accumulated depreciation.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Financial instruments**

Financial Instruments are classified and accounted for according to the substance of the transaction as either a financial asset, liability or equity instrument. An equity instrument is any contract that evidences a residual interest in the assets of the company after all liabilities have been deducted.

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 31 December 2014**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST OR VALUATION</b>	
At 1 January 2014	290,181
Additions	49,433
Disposals	<u>(250,869)</u>
At 31 December 2014	<u>88,745</u>
<b>DEPRECIATION</b>	
At 1 January 2014	266,494
Charge for year	16,638
Eliminated on disposal	<u>(240,766)</u>
At 31 December 2014	<u>42,366</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>46,379</u>
At 31 December 2013	<u>23,687</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.14	31.12.13
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2014 and 31 December 2013:

	31.12.14 £	31.12.13 £
<b>J E Mooney</b>		
Balance outstanding at start of year	(199)	(199)
Amounts repaid	-	-
Balance outstanding at end of year	<u>(199)</u>	<u>(199)</u>

**Chartered Certified Accountants' Report to the Board of Directors**  
**on the Unaudited Financial Statements of**  
**Render Nation Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Render Nation Limited for the year ended 31 December 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Render Nation Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Render Nation Limited and state those matters that we have agreed to state to the Board of Directors of Render Nation Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Render Nation Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Render Nation Limited. You consider that Render Nation Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Render Nation Limited. 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 statutory financial statements.

Leavitt Walmsley Associates Limited  
Chartered Certified Accountants  
8 Eastway  
Sale  
Cheshire  
M33 4DX

Date: .....



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.