

Registered Number 07760698

REN EXPRESS LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	10,949	12,881
		<u>10,949</u>	<u>12,881</u>
Current assets			
Stocks		26,189	22,129
Debtors		5,000	5,000
Cash at bank and in hand		4,833	3,304
		<u>36,022</u>	<u>30,433</u>
Creditors: amounts falling due within one year		<u>(45,589)</u>	<u>(43,238)</u>
Net current assets (liabilities)		<u>(9,567)</u>	<u>(12,805)</u>
Total assets less current liabilities		<u>1,382</u>	<u>76</u>
Total net assets (liabilities)		<u>1,382</u>	<u>76</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,381	75
Shareholders' funds		<u>1,382</u>	<u>76</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2017

And signed on their behalf by:

Markandu Srikumar, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents sale of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture and Equipment – 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	19,467
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>19,467</u>
Depreciation	
At 1 October 2015	6,586
Charge for the year	1,932
On disposals	-
At 30 September 2016	<u>8,518</u>
Net book values	
At 30 September 2016	<u><u>10,949</u></u>
At 30 September 2015	<u><u>12,881</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary share of £1 each	1	1

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.

