

Abbreviated Unaudited Accounts  
for the Year Ended 30 November 2015  
for  
Rest Easy Rentals Limited

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for the Year Ended 30 November 2015

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Rest Easy Rentals Limited

Company Information  
for the Year Ended 30 November 2015

**DIRECTORS:**

M Fox  
D Harrison  
D Norris  
J R B Stoddart

**REGISTERED OFFICE:**

c/o Forward Partners  
Aurora Buildings  
124 East Road  
London  
N1 6FD

**REGISTERED NUMBER:**

08774859 (England and Wales)

**ACCOUNTANTS:**

Ellis Dennis Warwick LLP  
59 Berks Hill  
Chorleywood  
Hertfordshire  
WD3 5AJ

**Abbreviated Balance Sheet**  
**30 November 2015**

	Notes	30.11.15 £	£	30.11.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		803		1,056
Tangible assets	3		<u>3,169</u>		<u>635</u>
			3,972		1,691
<b>CURRENT ASSETS</b>					
Debtors		27,838		23,026	
Cash in hand		<u>405,552</u>		<u>7,394</u>	
		433,390		30,420	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,872</u>		<u>34,063</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>400,518</u>		<u>(3,643)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>404,490</u>		<u>(1,952)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		18		12
Share premium			1,151,122		249,995
Profit and loss account			<u>(746,650)</u>		<u>(251,959)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>404,490</u>		<u>(1,952)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 20 June 2016 and were signed on its behalf by:

M Fox - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery etc - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2014	
and 30 November 2015	<u>1,263</u>
<b>AMORTISATION</b>	
At 1 December 2014	207
Amortisation for year	<u>253</u>
At 30 November 2015	<u>460</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>803</u>
At 30 November 2014	<u><u>1,056</u></u>

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2014	774
Additions	<u>3,440</u>
At 30 November 2015	<u>4,214</u>
<b>DEPRECIATION</b>	
At 1 December 2014	139
Charge for year	<u>906</u>
At 30 November 2015	<u>1,045</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>3,169</u>
At 30 November 2014	<u><u>635</u></u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2015

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
18,086	Ordinary Shares	0.001p	<u>18</u>	<u>12</u>

On 12th December 2014, 2,398 Ordinary shares of £0.001 were allotted and fully paid for a premium of £120.874 per share.

On 22nd April 2015, 1,201 Ordinary shares of £0.001 were allotted and fully paid for a premium of £120.874 per share.

From 2nd November 2015 to 30th November 2015, 2,400 Ordinary shares of £0.001 were allotted and fully paid for a premium of £194.21 per share.

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.