REGISTERED NUMBER: 02129218 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

RENMER INTERNATIONAL MOVERS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

RENMER INTERNATIONAL MOVERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTORS:	N Nazarali Mrs R Nazarali
SECRETARY:	N Nazarali
REGISTERED OFFICE:	39 Briar Raod Kenton Harrow Middlesex HA3 0DP
REGISTERED NUMBER:	02129218 (England and Wales)
ACCOUNTANTS:	Goldwins Chartered Accountants 75 Maygrove Road West Hampstead London NW6 2EG

RENMER INTERNATIONAL MOVERS LIMITED (REGISTERED NUMBER: 02129218)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	188,765	189,894
CURRENT ASSETS			
Debtors		4,522	3,515
Cash at bank and in hand		23,882	9,941
		28,404	13,456
CREDITORS			
Amounts falling due within one year		(57,995)	(44,443)
NET CURRENT LIABILITIES		(29,591)	(30,987)
TOTAL ASSETS LESS CURRENT LIABILITIES		159,174	158,907
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Revaluation reserve		67,934	67,934
Profit and loss account		91,237	90,970
SHAREHOLDERS' FUNDS		159,174	158,907

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

(b) 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.

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 7 September 2015 and were signed on its behalf by:

N Nazarali - Director

Mrs R Nazarali - 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 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.

Freehold property	- not provided
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014 and 31 December 2014	212,738
DEPRECIATION	
At 1 January 2014	22,844
Charge for year	1,129
At 31 December 2014	23,973
NET BOOK VALUE	
At 31 December 2014	188,765
At 31 December 2013	189,894

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
3	Ordinary	1000	3	3