

Abbreviated Unaudited Accounts for the year ended 31st March 2007

for

Regional Property Solutions Limited

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COMPANIES HOUSE

Regional Property Solutions Limited

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for the year ended 31st March 2007

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Regional Property Solutions Limited

Company Information
for the year ended 31st March 2007

DIRECTORS

Mr C H H Murray
Mrs H Murray
Mr B M Gregory
Mrs H E B Gregory

SECRETARY:

Mrs H Murray

REGISTERED OFFICE:

1 - 5 The Downs
Altrincham
Cheshire
WA14 2QD

REGISTERED NUMBER:

3685188 (England and Wales)

ACCOUNTANTS:

Allen Mills Howard & Co
Chartered Accountants
56 Manchester Road
Altrincham, Cheshire
WA14 4PJ

Regional Property Solutions Limited

Abbreviated Balance Sheet
31st March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		3,936		5,497
Investments	3		-		-
			<u>3,936</u>		<u>5,497</u>
CURRENT ASSETS					
Debtors		23,820		49,263	
Cash at bank		17,151		8,841	
		<u>40,971</u>		<u>58,104</u>	
CREDITORS					
Amounts falling due within one year		28,594		28,663	
		<u></u>		<u></u>	
NET CURRENT ASSETS			<u>12,377</u>		<u>29,441</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,313		34,938
PROVISIONS FOR LIABILITIES			-		120
			<u></u>		<u></u>
NET ASSETS			<u>16,313</u>		<u>34,818</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			16,213		34,718
			<u>16,313</u>		<u>34,818</u>
SHAREHOLDERS' FUNDS			<u>16,313</u>		<u>34,818</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

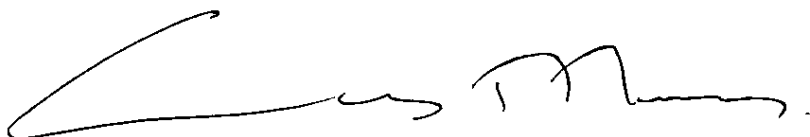
Regional Property Solutions Limited

Abbreviated Balance Sheet - continued

31st March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 5th September 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'C H H Murray', is written over a horizontal line.

Mr C H H Murray - Director

The notes form part of these abbreviated accounts

Regional Property Solutions Limited

Notes to the Abbreviated Accounts
for the year ended 31st March 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, 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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006	25,324
Additions	2,063
	<hr/>
At 31st March 2007	27,387
	<hr/>
DEPRECIATION	
At 1st April 2006	19,827
Charge for year	3,624
	<hr/>
At 31st March 2007	23,451
	<hr/>
NET BOOK VALUE	
At 31st March 2007	3,936
	<hr/>
At 31st March 2006	5,497
	<hr/>

3 FIXED ASSET INVESTMENTS

The company's investments at the balance sheet date in the share capital of companies include the following

Regional Property Consultants Limited

Country of incorporation England

Nature of business Non-trading

	%
Class of shares	holding
Ordinary	50 00

Regional Property Surveyors Limited

Country of incorporation England

Nature of business Non-trading

	%
Class of shares	holding
Ordinary	50 00

Regional Property Solutions Limited

Notes to the Abbreviated Accounts - continued
for the year ended 31st March 2007

3 FIXED ASSET INVESTMENTS - continued

Regional Property Agents Limited

Country of incorporation England

Nature of business Non-trading

	%
Class of shares	holding
Ordinary	50 00

Regional Property Surveyors and Valuers Limited

Country of incorporation England

Nature of business Non-trading

	%
Class of shares	holding
Ordinary	50 00

Regional Property Consultancy Limited

Country of incorporation England

Nature of business Non-trading

	%
Class of shares	holding
Ordinary	50 00

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary	£1	100	100

Regional Property Solutions Limited

Report of the Accountants to the Directors of
Regional Property Solutions 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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2007 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Allen Mills Howard & Co
Chartered Accountants
56 Manchester Road
Altrincham, Cheshire
WA14 4PJ

5th September 2007