

Abbreviated Unaudited Accounts for the year ended 31st March 2012

for

Regional Property Solutions Limited



Regional Property Solutions Limited (Registered number: 03685188)

Contents of the Abbreviated Accounts
for the year ended 31st March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	7

Regional Property Solutions Limited

Company Information
for the year ended 31st March 2012

DIRECTORS:

Mr C H H Murray
Mrs H Murray
Mr C A Hadfield

SECRETARY

Mrs H Murray

REGISTERED OFFICE:

Grosvenor House
22, Grafton Street
Altrincham
Cheshire
WA14 1DU

REGISTERED NUMBER.

03685188 (England and Wales)

ACCOUNTANTS:

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

Regional Property Solutions Limited (Registered number: 03685188)

Abbreviated Balance Sheet
31st March 2012

	Notes	31 3 12		31 3 11	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		90,000		120,000
Tangible assets	3		7,845		6,076
Investments	4		4		4
			<hr/>		<hr/>
			97,849		126,080
 CURRENT ASSETS					
Debtors		66,780		58,227	
Cash at bank		30,431		17,294	
		<hr/>		<hr/>	
		97,211		75,521	
 CREDITORS					
Amounts falling due within one year	5	164,709		136,937	
		<hr/>		<hr/>	
NET CURRENT LIABILITIES			(67,498)		(61,416)
			<hr/>		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			30,351		64,664
 CREDITORS					
Amounts falling due after more than one year	5		25,500		78,440
			<hr/>		<hr/>
NET ASSETS/(LIABILITIES)			4,851		(13,776)
			<hr/>		<hr/>
 CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and loss account			4,751		(13,876)
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			4,851		(13,776)
			<hr/>		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 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

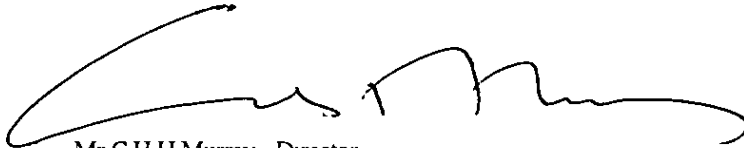
The notes form part of these abbreviated accounts

Regional Property Solutions Limited (Registered number: 03685188)

Abbreviated Balance Sheet - continued
31st March 2012

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 20th July 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'Mr C H H Murray', written in a cursive style.

Mr C H H Murray - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st March 2012

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 services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011 and 31st March 2012	150,000
AMORTISATION	
At 1st April 2011	30,000
Charge for year	30,000
At 31st March 2012	60,000
NET BOOK VALUE	
At 31st March 2012	90,000
At 31st March 2011	120,000

Regional Property Solutions Limited (Registered number: 03685188)

Notes to the Abbreviated Accounts - continued
for the year ended 31st March 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011	44,573
Additions	5,461
	<hr/>
At 31st March 2012	50,034
	<hr/>
DEPRECIATION	
At 1st April 2011	38,497
Charge for year	3,692
	<hr/>
At 31st March 2012	42,189
	<hr/>
NET BOOK VALUE	
At 31st March 2012	7,845
	<hr/>
At 31st March 2011	6,076
	<hr/>

4 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st April 2011 and 31st March 2012	4
	<hr/>
NET BOOK VALUE	
At 31st March 2012	4
	<hr/>
At 31st March 2011	4
	<hr/>

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 (Registered number: 03685188)

Notes to the Abbreviated Accounts - continued
for the year ended 31st March 2012

4 FIXED ASSET INVESTMENTS - continued

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

5 CREDITORS

Creditors include an amount of £35,700 (31 3 11 - £45,900) for which security has been given

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3.12 £	31 3 11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements 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 six) have been prepared.

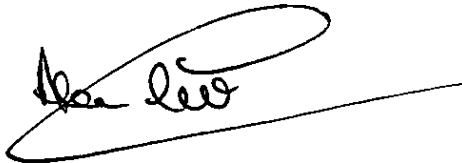
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Regional Property Solutions Limited for the year ended 31st March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Regional Property Solutions 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 Regional Property Solutions Limited and state those matters that we have agreed to state to the Board of Directors of Regional Property Solutions Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. 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 Regional Property Solutions 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 Regional Property Solutions Limited. You consider that Regional Property Solutions 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 Regional Property Solutions 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.



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

20th July 2012