

Registered number
4612202

Regency Management Services Ltd

Abbreviated Accounts

31 March 2012

THURSDAY



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COMPANIES HOUSE

Regency Management Services Ltd
Registered number 4612202
Abbreviated Balance Sheet
as at 31 March 2012

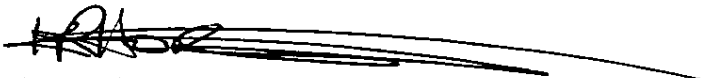
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	846	1,779
Current assets			
Debtors	19,861	23,562	
Creditors, amounts falling due within one year	(56,130)	(40,909)	
Net current liabilities		(36,269)	(17,347)
Net liabilities		(35,423)	(15,568)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(35,523)	(15,668)
Shareholders' funds		(35,423)	(15,568)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



K Howard
Director

Approved by the board on 17 December 2012

Regency Management Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment 20% straight line on cost

2 Tangible fixed assets

£

Cost

At 1 April 2011	18,651
At 31 March 2012	18,651

Depreciation

At 1 April 2011	16,872
Charge for the year	933
At 31 March 2012	17,805

Net book value

At 31 March 2012	846
At 31 March 2011	1,779

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100