

Registered Number 05369598

REX REGAL LIMITED

Abbreviated Accounts

28 February 2011

REX REGAL LIMITED

Registered Number 05369598

Balance Sheet as at 28 February 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	25,315	34,799
Total fixed assets		25,315	34,799
Current assets			
Stocks		12,325	12,325
Debtors		40,632	18,534
Cash at bank and in hand		24,710	1,648
Total current assets		77,667	32,507
Creditors: amounts falling due within one year		(78,504)	(66,903)
Net current assets		(837)	(34,396)
Total assets less current liabilities		24,478	403
Total net Assets (liabilities)		24,478	403
Capital and reserves			
Called up share capital		100	100
Profit and loss account		24,378	303
Shareholders funds		24,478	403

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 September 2012

And signed on their behalf by:

K S Sangha, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Fixtures and Fittings 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2010	54,356
additions	1,740
disposals	
revaluations	
transfers	
At 28 February 2011	<u>56,096</u>
Depreciation	
At 28 February 2010	19,557
Charge for year	11,224
on disposals	
At 28 February 2011	<u>30,781</u>
Net Book Value	
At 28 February 2010	34,799
At 28 February 2011	<u>25,315</u>