

**REGISTERED NUMBER: 5726368 (England and Wales)**

Abbreviated Unaudited Accounts

for the Period

1 March 2006 to 31 March 2007

for

Regal (South) Ltd

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COMPANIES HOUSE

Regal (South) Ltd

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for the Period 1 March 2006 to 31 March 2007

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Regal (South) Ltd

Company Information  
for the Period 1 March 2006 to 31 March 2007

**DIRECTOR:**

G Davolls

**SECRETARY:**

Harding & Drew Accountants Limited

**REGISTERED OFFICE:**

22 New Road  
Chatham  
Kent  
ME4 4QR

**REGISTERED NUMBER:** 5726368 (England and Wales)

**ACCOUNTANTS:**

Harding & Drew Accountants Limited  
22 New Road  
Chatham  
Kent  
ME4 4QR

Regal (South) Ltd

Abbreviated Balance Sheet

31 March 2007

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		30,000
Tangible assets	3		86,683
			<hr/>
			116,683
 <b>CURRENT ASSETS</b>			
Debtors		11,628	
Cash at bank		438	
		<hr/>	
		12,066	
 <b>CREDITORS</b>			
Amounts falling due within one year		3,389	
		<hr/>	
 <b>NET CURRENT ASSETS</b>			8,677
			<hr/>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			125,360
 <b>CREDITORS</b>			
Amounts falling due after more than one year			111,245
			<hr/>
 <b>NET ASSETS</b>			14,115
			<hr/> <hr/>

The notes form part of these abbreviated accounts

Regal (South) Ltd

Abbreviated Balance Sheet - continued

31 March 2007

	Notes	£	£
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			14,114
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			14,115
			<hr/> <hr/>

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

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

The director acknowledges his 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.

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 director on 11-07-08 and were signed by:

  
Director

The notes form part of these abbreviated accounts

Regal (South) Ltd

Notes to the Abbreviated Accounts  
for the Period 1 March 2006 to 31 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 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	30,000
At 31 March 2007	30,000
<b>NET BOOK VALUE</b>	
At 31 March 2007	30,000

Regal (South) Ltd

Notes to the Abbreviated Accounts - continued  
for the Period 1 March 2006 to 31 March 2007

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	115,570
At 31 March 2007	115,570
<b>DEPRECIATION</b>	
Charge for period	28,887
At 31 March 2007	28,887
<b>NET BOOK VALUE</b>	
At 31 March 2007	86,683

**4 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid  
Number Class:

	Nominal value	£
1 Ordinary	1	1