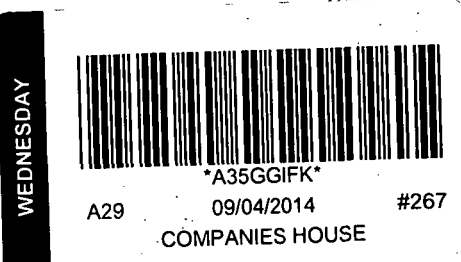


Regis Ltd

Company Registration No. 05866121 (England and Wales)

**NORTH LONDON MG CENTRE LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2013**



# NORTH LONDON MG CENTRE LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,249		2,811
<b>Current assets</b>					
Debtors		1,500		4,644	
Cash at bank and in hand		33		33	
		<u>1,533</u>		<u>4,677</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,660)</u>		<u>(6,154)</u>	
<b>Net current liabilities</b>			<u>(2,127)</u>		<u>(1,477)</u>
<b>Total assets less current liabilities</b>			<u>122</u>		<u>1,334</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			121		1,333
<b>Shareholders' funds</b>			<u>122</u>		<u>1,334</u>

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 April 2014

  
S Efstathiou  
Director

Company Registration No. 05866121

**FOR THE YEAR ENDED 31 JULY 2013**

3	Share capital	2013 £	2012 £
	<b>Allotted, called up and fully paid</b>		
	1. Ordinary of £1 each	1	1