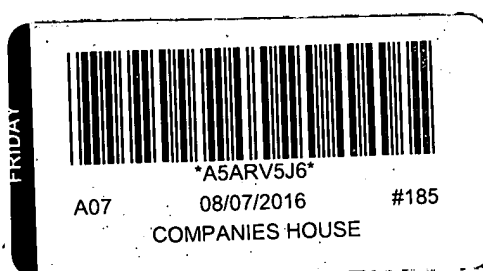


REGISTERED NUMBER: 07797179 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015  
FOR  
REGENERATING COMMUNITIES LIMITED**



**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

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**REGENERATING COMMUNITIES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2015**

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**DIRECTOR:**

K Slater

**REGISTERED OFFICE:**

5 Churchfields  
Bromsgrove  
Worcestershire  
B61 8DS

**REGISTERED NUMBER:**

07797179 (England and Wales)

**ACCOUNTANTS:**

Feltons  
Chartered Accountants  
8 Sovereign Court  
8 Graham Street  
Birmingham B1 3JR

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2015**

	Notes	31/10/15 £	£	31/10/14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		859		463
<b>CURRENT ASSETS</b>					
Debtors		-		777	
Cash at bank		8,487		10,372	
		<u>8,487</u>		<u>11,149</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,226</u>		<u>10,312</u>	
<b>NET CURRENT ASSETS</b>			<u>261</u>		<u>837</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,120</u>		<u>1,300</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,020</u>		<u>1,200</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,120</u>		<u>1,300</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

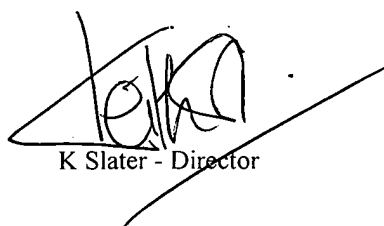
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 director on 6 July 2016 and were signed by:



K Slater - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

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

**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	- 15% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred Tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2014	873
Additions	704
	<hr/>
At 31 October 2015	1,577
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2014	410
Charge for year	308
	<hr/>
At 31 October 2015	718
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2015	859
	<hr/> <hr/>
At 31 October 2014	463
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/10/15 £	31/10/14 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

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**4. TRANSACTIONS WITH DIRECTORS**

At the balance sheet date £6,726 (2014 £8, 535) was due by the company to K Slater, the director. The loan is interest free, unsecured and repayable demand.