

**REGENTS PARK FINANCIAL SOLUTIONS LTD  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**REGENTS PARK FINANCIAL SOLUTIONS LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	463	926
<b>Current assets</b>			
Debtors		9,365	11,120
Cash at bank and in hand		16,591	14,870
		<u>25,956</u>	<u>25,990</u>
<b>Creditors: amounts falling due within one year</b>		(18,575)	(15,229)
<b>Net current assets</b>		<u>7,381</u>	<u>10,761</u>
<b>Net assets</b>		<u>7,844</u>	<u>11,687</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		7,744	11,587
<b>Total shareholders' funds</b>		<u>7,844</u>	<u>11,687</u>

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 24 August 2015

Mr Lee Balthazor  
Director

Company Registration No. 07888235

**REGENTS PARK FINANCIAL SOLUTIONS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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**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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

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

Computer equipment                      25% Straight Line

**2 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost</b>	
At 1 April 2014	1,854
At 31 March 2015	1,854
<b>Depreciation</b>	
At 1 April 2014	928
Charge for the year	463
At 31 March 2015	1,391
<b>Net book value</b>	
At 31 March 2015	463
At 31 March 2014	926

**3 Share capital**

	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

