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Company Registration No. 08058888 (England and Wales) d

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REGENERATION (HITCHIN) LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2013

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REGENERATION (HITCHIN) LIMITED

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REGENERATION (HITCHIN) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

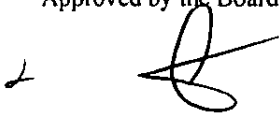
	Notes	2013 £	£
Fixed assets			
Tangible assets	2		4,245
Current assets			
Stocks		123,974	
Cash at bank and in hand		190,125	
		<u>314,099</u>	
Creditors, amounts falling due within one year		<u>(325,213)</u>	
Net current liabilities			<u>(11,114)</u>
Total assets less current liabilities			<u>(6,869)</u>
Capital and reserves			
Called up share capital	3		102
Profit and loss account			<u>(6,971)</u>
Shareholders' funds			<u>(6,869)</u>


For the financial period ended 31 May 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 October 2013


Mr Joseph Grice
Director


Mrs Sharon Grice
Director

Company Registration No. 08058888

REGENERATION (HITCHIN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% straight line
Motor vehicles	25% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 4 May 2012	-
Additions	5,587
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At 31 May 2013	5,587
	<hr/>
Depreciation	
At 4 May 2012	-
Charge for the period	1,342
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At 31 May 2013	1,342
	<hr/>
Net book value	
At 31 May 2013	4,245
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REGENERATION (HITCHIN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MAY 2013

3	Share capital	2013
		£
	Allotted, called up and fully paid	
	100 Ordinary Shares of £1 each	100
	1 Ordinary 'A' Shares of £1 each	1
	1 Ordinary 'B' Shares of £1 each	1
		<hr/>
		102
		<hr/>