

REGENCY HOUSE STUDIOS (BEDFORD) LIMITED

Abbreviated Accounts

Year Ended 31 March 2013

Company No: 1614218

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COMPANIES HOUSE

REGENCY HOUSE STUDIOS (BEDFORD) LIMITED

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Abbreviated Balance Sheet**31 March 2013**

	Notes	2013	2012
		£	£
Fixed Assets			
Tangible assets	2	210	280
Current Assets			
Stocks		250	250
Debtors		8,198	-
Cash at bank		<u>72</u>	<u>1</u>
		8,520	251
Creditors: Amounts falling due within one year		<u>5,103</u>	<u>7,919</u>
Net Current Assets		<u>3,417</u>	<u>(7,668)</u>
Net Assets		<u>3,627</u>	<u>(7,388)</u>
Capital and Reserves			
Called up share capital	3	2	2
Profit and loss account		<u>3,625</u>	<u>(7,390)</u>
		<u>3,627</u>	<u>(7,388)</u>

Approved by the Board on *11th December* 2013 and signed on its behalf For the year ending 31 March 2013 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 of its accounts for the year in question in accordance with Section 476. The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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



I F Gillman
Director

The notes set out on pages 2 and 3 form part of these abbreviated accounts

Notes to the Abbreviated Accounts

Year Ended 31 March 2013

1 Accounting Policies

Basis of accounting

These accounts have been prepared under the historical cost convention

Compliance with accounting standards

These accounts have been prepared in accordance with applicable accounting standards in all material respects

Turnover

Turnover represents fees invoiced for work done during the year

Stocks

Stocks are valued at the lower of cost and net realisable value

Depreciation

Tangible assets

	Rate	Method
Fixtures and equipment	25% per annum	Reducing balance
Lease	10% per annum	Straight line

Cash flow statement

The company has taken advantage of the exemption conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

2 Tangible Fixed Assets

	£
Cost -	
At 1 April 2012 and 31 March 2013	<u>15,200</u>
Depreciation -	
At 1 April 2012	14,920
Charge for the year	<u>70</u>
At 31 March 2013	<u>14,990</u>
Net book value -	
At 31 March 2013	<u>210</u>
At 31 March 2012	<u>280</u>

Notes to the Abbreviated Accounts**Year Ended 31 March 2013**

3 Share Capital

	Authorised		Called up and fully paid	
	2013	2012	2013	2012
	£	£	£	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>2</u>	<u>2</u>
