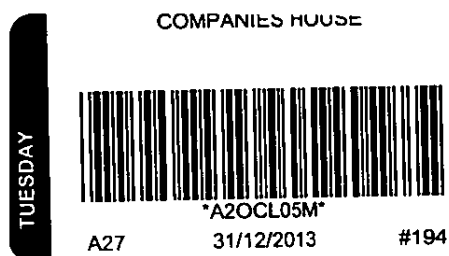


**COMPANY REGISTRATION NO. 2914737 (England & Wales)**

**UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2013  
FOR  
REGALCOURT CORPORATE SERVICES LIMITED**



**COMPANY REGISTRATION NO. 2914737 (England & Wales)**

**REGALCOURT CORPORATE SERVICES LIMITED**

**FINANCIAL STATEMENTS FOR THE YEAR TO 31ST MARCH 2013**

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**REGALCOURT CORPORATE SERVICES LIMITED**

**COMPANY PARTICULARS**

<b>Directors</b>	<b>Mr M Jones Mrs L F Jones</b>
<b>Secretary</b>	<b>Mrs L F Jones</b>
<b>Company Number</b>	<b>2914737 (England &amp; Wales)</b>
<b>Registered Office</b>	<b>58 Streetfield Road Slinfold Horsham Sussex RH13 0SE</b>
<b>Accountant</b>	<b>Mr M Jones F C C A 58 Streetfield Road Slinfold Horsham Sussex RH13 0SE</b>

## **REGALCOURT CORPORATE SERVICES LIMITED**

### **RESULTS AND DIVIDENDS**

The results of the year's trading and the financial position of the company are as shown in the annexed financial statements

No dividends have been paid or proposed for the year

### **FIXED ASSETS**

Details of movements in fixed assets during the year are set out in note 8 to the financial statements

### **DIRECTORS AND THEIR INTERESTS**

The directors who served during the year and their interests in the ordinary shares of the company at 31st March 2012 and 31st March 2013 were as stated below

	No of shares
Mr M Jones	1
Mrs L F Jones	1

This report was approved by the Board on 29th December 2013



M Jones  
Director

## **REGALCOURT CORPORATE SERVICES LIMITED**

### **ACCOUNTING POLICIES**

#### **a) Accounting convention**

The financial statements have been prepared under the historical cost convention and on a going concern basis, which assumes the continued financial support of the company's bankers

#### **b) Compliance with accounting standards**

The financial statements have been prepared in accordance with applicable accounting standards. There were no material departures from those standards.

#### **c) Turnover**

Turnover represents amounts receivable for goods and services provided in the United Kingdom net of V A T and trade discounts.

#### **d) 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 of each asset by annual instalments over its expected useful life, as follows:

Office equipment	4 Years
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REGALCOURT CORPORATE SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2013

		31 3.13	31 3 12
		£	£
	Note		
<b>FIXED ASSETS</b>			
Tangible Assets	8	0	0
<b>CURRENT ASSETS</b>			
Stock	-	0	0
Debtors	3	0	0
Bank & Cash		15	35
		<u>15</u>	<u>35</u>
<b>CREDITORS</b> amounts falling due within one year	4	<u>49359</u>	<u>49334</u>
<b>NET CURRENT LIABILITIES</b>		<b>-49344</b>	<b>-49299</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>-49344</b></u>	<u><b>-49299</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	9	2	2
Profit and Loss account	5	-49346	-49301
		<u><b>-49344</b></u>	<u><b>-49299</b></u>

For the year ending 31st March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

The financial statements were approved by the Board of Directors on 29th December 2013



M Jones  
Director

# REGALCOURT CORPORATE SERVICES LIMITED

## NOTE TO THE FINANCIAL STATEMENTS - YEAR TO 31ST MARCH 2013

### 1 TURNOVER AND PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION

The turnover and profit before taxation is attributable to consultancy services

Profit on ordinary activities is stated after charging.

	Year to 31 3 13 £	Year to 31 3 12 £
Depreciation of tangible fixed assets	0	0

### 2 INTEREST PAYABLE/RECEIVABLE

	£	£
Bank Loan Payable	0	0
Bank Interest Receivable	0	0
	<u>0</u>	<u>0</u>

### 3 DEBTORS

	£	£
Prepayments	0	0
V A T	0	0
	<u>0</u>	<u>0</u>

### 4. CREDITORS

	£	£
Accruals	0	0
Bank Loan	0	0
Other Loan	0	0
Directors Loan	49359	49334
	<u>49359</u>	<u>49334</u>

### 5 DIRECTORS

	£	£
Employment costs		
Salary	0	0
Social Security Costs	0	0
	<u>0</u>	<u>0</u>

### 6 EMPLOYEES

There were no employees during the period apart from the two directors

### 7 STOCK

	0	0
Land	0	0
Work In Progress	0	0
	<u>0</u>	<u>0</u>

# REGALCOURT CORPORATE SERVICES LIMITED

## NOTES TO THE FINANCIAL STATEMENTS - YEAR TO 31ST MARCH 2013

(Continued)

### 8 TANGIBLE ASSETS

	£	
ASSETS		
At 31st March 2012	2485	
Additions	0	
Disposals	0	
At 31st March 2013	<u>2485</u>	
DEPRECIATION		
At 31st March 2012	2485	
Charge For The Year	0	
Disposal	0	
At 31st March 2013	<u>2485</u>	
NET BOOK VALUE AT 31st March 2012	<u>0</u>	
NET BOOK VALUE AT 31st March 2013	<u>0</u>	

### 9 SHARE CAPITAL

	31 3 13 £	31 3 12 £
Authorised 1000 ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid 2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

### 10 GOING CONCERN

The Directors have indicated that they will provide financial and management support to the company for the foreseeable future. On the basis of this assurance, these financial statements have been prepared on the basis that the Company is a financially viable going concern.