

**Registered Number 06793054**

**Reigate Hill Ltd**

**Abbreviated Accounts**

**31 January 2013**

Reigate Hill Ltd

Registered Number 06793054

Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>	2		
Tangible		1,762	737
		<u>1,762</u>	<u>737</u>
<b>Current assets</b>			
Debtors		45,000	0
Cash at bank and in hand		5,065	29,393
Total current assets		<u>50,065</u>	<u>29,393</u>
<b>Creditors: amounts falling due within one year</b>		(6,752)	(2,798)
<b>Net current assets (liabilities)</b>		43,313	26,595
<b>Total assets less current liabilities</b>		<u>45,075</u>	<u>27,332</u>
<b>Total net assets (liabilities)</b>		<u>45,075</u>	<u>27,332</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		44,975	27,232

**Shareholders funds**

45,075

27,332

- a. For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 October 2013

And signed on their behalf by:

**Dr F Sherpao, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 January 2013

**1 Accounting policies****Basis of accounting**

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

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

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

Equipment                      0% Method for Equipment

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 February 2012	1,033	1,033
Additions	1,466	1,466
At 31 January 2013	<u>2,499</u>	<u>2,499</u>
<b>Depreciation</b>		
At 01 February 2012	296	296
Charge for year	441	441
At 31 January 2013	<u>737</u>	<u>737</u>
<b>Net Book Value</b>		
At 31 January 2013	1,762	1,762
At 31 January 2012	<u>737</u>	<u>737</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2013	2012
	£	£
<b>Authorised share capital:</b>		
1000 Ordinary of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100