

**REGALIA CURTAINS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

Patel & Co. Accountants

362 Derby Street
Bolton
BL3 6LS

Regalia Curtains Limited
Company No. 08171728
Abbreviated Balance Sheet 31 July 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		223,750		263,766
			<u>223,750</u>		<u>263,766</u>
Creditors: Amounts Falling Due Within One Year		(190,259)		(240,534)	
		<u>(190,259)</u>		<u>(240,534)</u>	
NET CURRENT ASSETS (LIABILITIES)			(190,259)		(240,534)
			<u>(190,259)</u>		<u>(240,534)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			33,491		23,232
			<u>33,491</u>		<u>23,232</u>
NET ASSETS			<u>33,491</u>		<u>23,232</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			33,391		23,132
			<u>33,391</u>		<u>23,132</u>
SHAREHOLDERS' FUNDS			<u>33,491</u>		<u>23,232</u>

For the year ending 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 responsibilities 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Rauf Munshi

29th April 2016

Regalia Curtains Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% WDV
Fixtures & Fittings	15% WDV

2 . Tangible Assets

	Total
Cost	£
As at 1 August 2014	366,860
As at 31 July 2015	366,860
Depreciation	
As at 1 August 2014	103,094
Provided during the period	40,016
As at 31 July 2015	143,110
Net Book Value	
As at 31 July 2015	223,750
As at 1 August 2014	263,766

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	100	100	100

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