Registered Number 06737285

REGENCY GROVE COMMUNICATIONS LTD

Abbreviated Accounts

31 October 2010

REGENCY GROVE COMMUNICATIONS LTD — Registered Number 06737285

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,059		1,589
Total fixed assets			1,059		1,589
Current assets					
Stocks		6,537		0	
Debtors		13,362		10,492	
Cash at bank and in hand		8,456		6,062	
Total current assets		28,355		16,554	
Creditors: amounts falling due within one year		(28,111)		(17,813)	
Net current assets			244		(1,259)
Total assets less current liabilities			1,303		330
Total net Assets (liabilities)			1,303		330
Capital and reserves					
Called up share capital			5		2
Profit and loss account			1,298		328
Shareholders funds			1,303		330

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 July 2011

And signed on their behalf by:
Bernard Knight, 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 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Office Equipment	25.00% Straight Line

2 Tangible fixed assets

	£
Cost	
At 31 October 2009	2,119
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	2,119
Depreciation	
At 31 October 2009	530
Charge for year	530
on disposals	
At 31 October 2010	1,060
Net Book Value	
At 31 October 2009	1,589
At 31 October 2010	1,059