

REGALRIDGE LIMITED

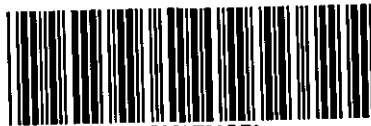
Company No: 1698708

ABBREVIATED ACCOUNTS

for the year ended

31 MARCH 2006

WEDNESDAY



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LCM0EMO7
31/01/2007
COMPANIES HOUSE

308

REGALRIDGE LIMITED

DIRECTOR

Mr J S Brander

SECRETARY

Mrs J Brander

REGISTERED OFFICE

114 Kyverdale Road
LONDON N16 6PR

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FOR THE YEAR ENDED 31 MARCH 2006

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REGALRIDGE LIMITED

BALANCE SHEET AS AT 31 MARCH 2006

	Notes	<u>2006</u> £	<u>2005</u> £
CURRENT ASSETS			
Stock		110,403	110,403
Debtors		25,359	5,143
Cash at Bank and on Deposit		83,485	80,000
		219,247	195,546
CREDITORS: Amounts falling due within one year		(202,251)	(182,653)
NET ASSETS		<u>£16,996</u>	<u>£12,893</u>
 CAPITAL AND RESERVES			
Called up Share Capital	2	100	100
Profit and Loss Account		16,896	12,793
		<u>£16,996</u>	<u>£12,893</u>

The immediately following page forms an integral part of this Balance Sheet.

REGALRIDGE LIMITED

BALANCE SHEET AS AT 31 MARCH 2006

The Director confirms that for the year ended 31 March 2006 the Company is entitled to exemption from audit under the provisions of Section 249A (1) Companies Act 1985 (the Act) and that no member or members have requested an audit pursuant to the provisions of Section 249B (2) of the Act.

The Director acknowledges his responsibilities for ensuring that the Company maintains accounting records which comply with Section 221 of the Act and for preparing Accounts which give a true and fair view of the state of affairs of the Company at the end of its Financial Year and of its results for the Financial Year in accordance with the provisions of Section 226 of the Act and which otherwise comply with the requirements of the Act relating to Financial Statements.

The Accounts are prepared in accordance with the special provisions for small Companies under Part VII of the Companies Act 1985.

J. Brander
.....
MR J S BRANDER – DIRECTOR

30 1 07
.....
DATE

The notes on pages 3 to 4 form part of these Abbreviated Accounts.

REGALRIDGE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

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 January 2005).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

Financial Reporting Standard for Smaller Entities (effective January 2005)

The adoption of 'FRSSE 2005' has not resulted in any changes that need to be reflected in these financial statements and on the results for the preceding year.

Turnover

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

Stocks

Stock is comprised of freehold properties held for trading and is included in the Financial Statements at the lower of cost and estimated net realisable value.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Acquisitions and disposals of properties

Acquisitions and disposals are considered to have taken place at the date of legal completion and are included in the financial statements accordingly.

REGALRIDGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2006

1. ACCOUNTING POLICIES (Continued)

Format of the financial statements

The financial statements are presented in accordance with the format prescribed by Schedule 4 Companies Act 1985 with suitable adaptation thereof which the directors consider to be appropriate having regard to the nature of the company's activities.

2. CALLED UP SHARE CAPITAL

	<u>2006</u>	<u>2005</u>
<u>Authorised, Issued and Fully Paid:</u>		
100 Ordinary Shares of £1 each	£100	£100
	<u> </u>	<u> </u>

3. PARENT UNDERTAKING

The Parent Undertaking is Givedonation Limited, a company registered in England.