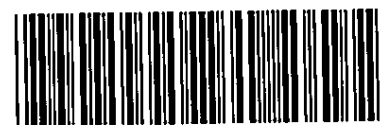


REGALRIDGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE
YEAR ENDED 31 MARCH 2007

COMPANY REGISTRATION NUMBER 1698708

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REGALRIDGE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

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REGALRIDGE LIMITED

COMPANY INFORMATION

THE DIRECTOR

Mr J S Brander

COMPANY SECRETARY

Mrs J Brander

REGALRIDGE LIMITED

BALANCE SHEET

31 MARCH 2007

	Note	2007 £	£	2006 £	£
CURRENT ASSETS					
Stocks		110,403		110,403	
Debtors		26,297		25,359	
Cash at bank		<u>110,168</u>		<u>83,485</u>	
		246,868		219,247	
CREDITORS: Amounts falling due within one year		<u>(195,416)</u>		<u>(202,250)</u>	
NET CURRENT ASSETS			<u>51,452</u>		<u>16,997</u>
			<u>51,452</u>		<u>16,997</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		100		100
Profit and loss account			<u>51,352</u>		<u>16,897</u>
SHAREHOLDERS' FUNDS			<u>51,452</u>		<u>16,997</u>

The Balance sheet continues on the following page
The notes on pages 4 to 5 form part of these Abbreviated Accounts.

REGALRIDGE LIMITED

BALANCE SHEET *(continued)*

31 MARCH 2007

The Director is satisfied that the Company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the Financial Statements for the year by virtue of Section 249A(1), and that no member or members have requested an audit pursuant to Section 249B(2) of the Act

The Director acknowledges his responsibilities for

- (i) ensuring that the Company keeps proper accounting records which comply with Section 221 of the Act, and
- (ii) preparing Financial Statements 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 226, and which otherwise comply with the requirements of the Act relating to Financial Statements, so far as applicable to the Company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the Directors on 31-1-08 and are signed on their behalf by



.....
MR J S BRANDER
DIRECTOR

The notes on pages 4 to 5 form part of these Abbreviated Accounts.

REGALRIDGE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

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), subject to the departures referred to below

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

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 Director considers to be appropriate having regard to the nature of the Company's activities

REGALRIDGE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

2 SHARE CAPITAL

Authorised share capital:

	2007 £	2006 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3. PARENT UNDERTAKING

The Parent Undertaking is Givedonation Limited, a Company registered in England