

REGALRIDGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE
YEAR ENDED 31 MARCH 2008

COMPANY REGISTRATION NUMBER 1698708



REGALRIDGE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

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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 2008

	Note	2008 £	2007 £
CURRENT ASSETS			
Stocks		182,118	110,403
Debtors		16,361	26,297
Cash at bank		<u>94,131</u>	<u>110,168</u>
		292,610	246,868
CREDITORS: Amounts falling due within one year		<u>(192,100)</u>	<u>(195,416)</u>
NET CURRENT ASSETS		<u>100,510</u>	<u>51,452</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100,510</u>	<u>51,452</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		<u>100,410</u>	<u>51,352</u>
SHAREHOLDERS' FUNDS		<u>100,510</u>	<u>51,452</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 2008

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 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

These Abbreviated Accounts were approved and signed by the Director and authorised for issue on 29.1.08



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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 2008

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 2007).

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 2008

2. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008 No	£	2007 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.