

Company Registration No. 4726708 (England and Wales)

REGENTS PARK ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010



REGENTS PARK ASSOCIATES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

REGENTS PARK ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		5,446		4,389
Current assets					
Debtors		1,229		2,314	
Cash at bank and in hand		39,508		37,632	
		<u>40,737</u>		<u>39,946</u>	
Creditors: amounts falling due within one year		<u>(10,264)</u>		<u>(14,589)</u>	
Net current assets			30,473		25,357
Total assets less current liabilities			<u>35,919</u>		<u>29,746</u>
Provisions for liabilities			(181)		(168)
			<u>35,738</u>		<u>29,578</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			35,736		29,576
Shareholders' funds			<u>35,738</u>		<u>29,578</u>

REGENTS PARK ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

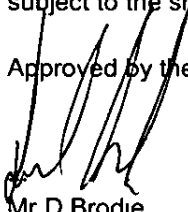
AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10 5 10



Mr D Brodie
Director

Company Registration No 4726708

REGENTS PARK ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold

No depreciation chargeable

Fixtures, fittings & equipment

15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	5,902
Additions	1,715
At 31 March 2010	7,617
Depreciation	
At 1 April 2009	1,513
Charge for the year	658
At 31 March 2010	2,171
Net book value	
At 31 March 2010	5,446
At 31 March 2009	4,389

REGENTS PARK ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>