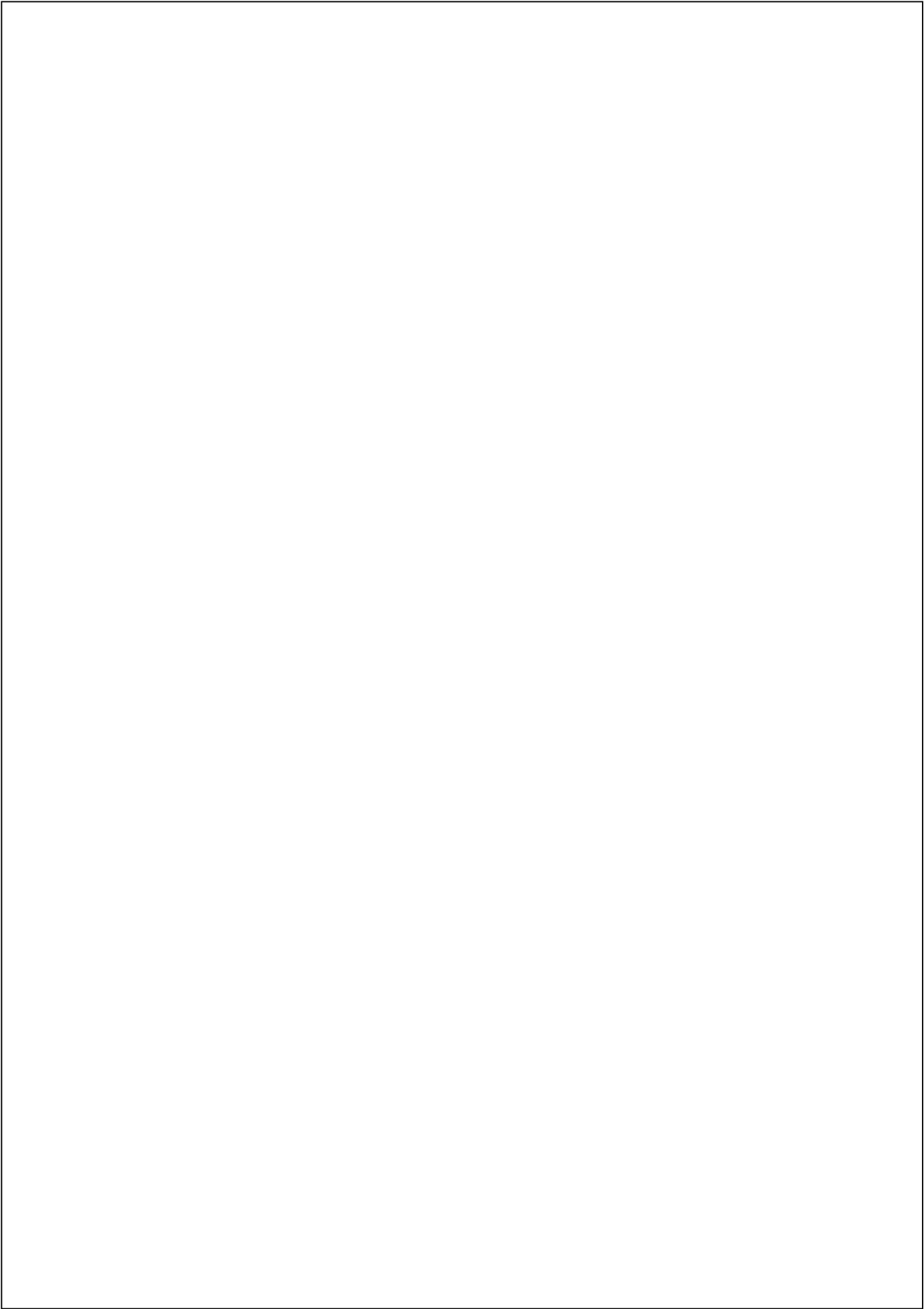




REGENTS PARK ASSOCIATES LIMITED

Company Registration No. 04726708 (England and Wales)

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REGENTS PARK ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

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FOR THE YEAR ENDED 31 MARCH 2013

REGENTS PARK ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

		2013	2012
	Notes	£	£
Fixed assets			
Tangible assets	2	16,681	15,092
Current assets			
Debtors		29,744	17,432
Cash at bank and in hand		32,661	31,167
		62,405	48,599
Creditors: amounts falling due within one year		(14,481)	(10,881)
Net current assets		47,924	37,718
Total assets less current liabilities		64,605	52,810
Provisions for liabilities		(636)	(252)
		63,969	52,558
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		63,967	52,556
Shareholders' funds		63,969	52,558

REGENTS PARK ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 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 and with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Approved by the Board for issue on 1 May 2013

Mr D Brodie

Director

Company Registration No. 04726708

REGENTS PARK ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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 2012	18,452
Additions	2,416
At 31 March 2013	20,868
Depreciation	
At 1 April 2012	3,360
Charge for the year	827
At 31 March 2013	4,187
Net book value	
At 31 March 2013	16,681
At 31 March 2012	15,092

REGENTS PARK ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2

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 1072 of the Companies Act 2006.