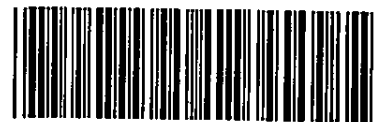


Company Registration No. 04852821 (England and Wales)

REGENTWELL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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REGENTWELL LIMITED

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REGENTWELL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		200,000		200,000
Current assets					
Debtors		10,395		5,995	
Cash at bank and in hand		11,320		14,513	
		<u>21,715</u>		<u>20,508</u>	
Creditors: amounts falling due within one year		<u>(38,821)</u>		<u>(16,582)</u>	
Net current (liabilities)/assets			<u>(17,106)</u>		<u>3,926</u>
Total assets less current liabilities			182,894		203,926
Creditors amounts falling due after more than one year			<u>(90,254)</u>		<u>(113,419)</u>
			<u>92,640</u>		<u>90,507</u>
Capital and reserves					
Called up share capital	3		1		1
Revaluation reserve			100,000		100,000
Profit and loss account			<u>(7,361)</u>		<u>(9,494)</u>
Shareholders' funds			<u>92,640</u>		<u>90,507</u>

REGENTWELL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 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 directors acknowledge their 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 2 December 2011



Atherville Properties Limited
Director

Company Registration No. 04852821

REGENTWELL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings 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 Tangible fixed assets and depreciation

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

Land and buildings Freehold	No Depreciation
-----------------------------	-----------------

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 April 2010 & at 31 March 2011	200,000
At 31 March 2010	200,000

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

REGENTWELL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

4 Ultimate parent company

Atherville Properties Limited is the ultimate parent company