Company Registration No. 4888694 (England and Wales)

008574

REGIS CONSULTANTS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

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REGIS CONSULTANTS LTD

CONTENTS

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

REGIS CONSULTANTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Investments			18,500		17,500
Current assets					
Debtors		4,727		331	
Cash at bank and in hand		6,008		10,379	
		10,735		10,710	
Creditors: amounts falling due within one year		(7,588)		(2,771)	
Net current assets			3,147		7,939
Total assets less current liabilities			21,647		25,439
Creditors: amounts falling due after more than one year			(7,581)		(11,810)
			14,066		13,629
Capital and reserves					
Called up share capital			2		2
Profit and loss account			14,064		13,627
Shareholders' funds			14,066		13,629

REGIS CONSULTANTS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2007

In preparing these abbreviated accounts

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for

  (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

  (ii) preparing accounts 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 this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 19 September 2007

D F Martin
Director

Mrs A P Martin
Director

REGIS CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

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 January 2005)

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 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Investments £
Cost	
At 1 April 2006	17,500
Additions	1,000
At 31 March 2007	18,500
At 31 March 2006	17,500

3 Share capital

	2007 £	2006 £
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2