Registered number: 04888694

REGIS CONSULTANTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

KARE FINANCIAL MANAGEMENT CONSULTANTS LTD

ACMA

38 Sherwood Road
North Bersted
WEST SUSSEX
PO22 9DR

REGIS CONSULTANTS LTD
Company No. 04888694
Abbreviated Balance Sheet 31 March 2015

	Notes	2015 £	2015 £	2014 £	2014 £
CURRENT ASSETS					
Debtors		6,896		7,250	
Cash at bank and in hand		3,844		4,638	
		10,740		11,888	
Creditors: Amounts Falling Due Within One Year		(2,954)		(1,900)	
NET CURRENT ASSETS (LIABILITIES)			7,786		9,988
TOTAL ASSETS LESS CURRENT LIABILITIES			7,786		9,988
Creditors: Amounts Falling After More Than One Year	**2**		(8,335)		(9,751)
NET ASSETS			(549)		237
CAPITAL AND RESERVES					
Called up share capital	**3**		2		2
Profit and Loss account			(551)		235
SHAREHOLDERS' FUNDS			(549)		237

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Daryl Martin

18/05/2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Creditors: Amounts Falling After More Than One Year

	2015	2014
	£	£
Bank loans	7,646	9,751
Accruals and deferred income	689	-
	8,335	9,751

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	2.000	1	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.