Registered Number 06936331

REGENCY COLLECTION SERVICES LIMITED

Abbreviated Accounts

30 June 2012

REGENCY COLLECTION SERVICES LIMITED **Registered Number 06936331**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	8,445	11,260
		8,445	11,260
Current assets			
Cash at bank and in hand		-	-
		-	-
Net current assets (liabilities)		0	0
Total assets less current liabilities		8,545	11,360
Total net assets (liabilities)		8,545	11,360
Capital and reserves			
Called up share capital		8,545	11,360
Profit and loss account		0	0
Shareholders' funds		8,545	11,360

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2012

And signed on their behalf by:
Jason Lee Garbett, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	11,260
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	11,260
Depreciation	
At 1 July 2011	-
Charge for the year	2,815
On disposals	-
At 30 June 2012	2,815
Net book values	
At 30 June 2012	8,445
At 30 June 2011	11,260

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