Registered Number 08138709

REGINA CUCINA LTD

Abbreviated Accounts

31 July 2014

REGINA CUCINA LTD **Registered Number 08138709**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	16,503	4,577
		16,503	4,577
Current assets			
Stocks		5,949	4,271
Debtors		12,949	13,665
Cash at bank and in hand		24,803	12,617
		43,701	30,553
Prepayments and accrued income		9,732	10,435
Creditors: amounts falling due within one year		(62,778)	(47,681)
Net current assets (liabilities)		(9,345)	(6,693)
Total assets less current liabilities		7,158	(2,116)
Accruals and deferred income		(3,235)	(1,731)
Total net assets (liabilities)		3,923	(3,847)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,823	(3,947)
Shareholders' funds		3,923	(3,847)

- For the year ending 31 July 2014 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 2 January 2015

And signed on their behalf by:
Mr J Berry, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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 August 2013	5,722
Additions	14,417
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	20,139
Depreciation	
At 1 August 2013	1,145
Charge for the year	2,491
On disposals	-
At 31 July 2014	3,636
Net book values	
At 31 July 2014	16,503
At 31 July 2013	4,577

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