Registered Number 08138709

REGINA CUCINA LTD

Abbreviated Accounts

31 July 2015

REGINA CUCINA LTD **Registered Number 08138709**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	38,130	16,503
		38,130	16,503
Current assets			
Stocks		7,773	5,949
Debtors		13,129	12,949
Cash at bank and in hand		55,289	24,803
		76,191	43,701
Prepayments and accrued income		9,901	9,732
Creditors: amounts falling due within one year		(64,439)	(62,778)
Net current assets (liabilities)		21,653	(9,345)
Total assets less current liabilities		59,783	7,158
Creditors: amounts falling due after more than one year		(16,049)	-
Accruals and deferred income		(2,687)	(3,235)
Total net assets (liabilities)		41,047	3,923
Capital and reserves			
Called up share capital		100	100
Profit and loss account		40,947	3,823
Shareholders' funds		41,047	3,923

- For the year ending 31 July 2015 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 4 April 2016

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

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 2014	20,138
Additions	25,944
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	46,082
Depreciation	
At 1 August 2014	3,635
Charge for the year	4,317
On disposals	-
At 31 July 2015	7,952
Net book values	
At 31 July 2015	38,130
At 31 July 2014	16,503

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