Company Registration Number SC 238540 (Scotland)

REGENCY VILLAS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2012



REGISTERED ADDRESS

7 SALTPANS
CHARLESTOWN
FIFE
KY11 3EB

REGENCY VILLAS LIMITED

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REGENCY VILLAS LIMITED
BALANCE SHEET
AS AT 30TH SEPTEMBER 2012

	2012		2011	
	£	£	£	£
Fixed Assets				
Tangible Assets		-		-
Investments		234,837		228,035
		234,837		**228,035**
Current Assets				
Debtors	20,276		26,276	
Cash at bank and in hand	5,061		23,560	
	25,337		**49,836**	
Creditors: Amounts falling due within one year	(49,277)		(62,404)	
Net current liabilities		(23,940)		(12,568)
Total assets less current liabilities		**210,897**		**215,467**
Capital and reserves				
Called up share capital		100		100
Profit and loss account		210,797		215,367
Shareholder's funds		**210,897**		**215,467**

For the year ended 30th September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within part 15 of the Companies Act 2006.

Approved by the board for issue on 12th June 2013.

Dr Leslie Alexander Evan-Wong
Director

Company Registration No. SC238540

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services.

1.3 Investments

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

2 Fixed Assets

	Investments £
Cost	
At 1 October 2011	248,035
Additions	19,277
Disposals	(12,475)
At 30 September 2012	254,837
Provision for diminution in value	
At 1 October 2011	20,000
Charge for the year	-
At 30 September 2012	20,000
Net book value	
At 30 September 2012	234,837
At 30 September 2011	228,035

3 Share Capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100