REGENCY MEMORIALS (SCOTLAND) LIMITED

Company Registration Number:
SC325812 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

REGENCY MEMORIALS (SCOTLAND) LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	Gordon Douglas Stewart Alison Louise Stewart
Company secretary:	Gordon Douglas Stewart
Registered office:	Argyll House 45 High Street Kinross KY13 8AA GB-SCT
Company Registration Number:	SC325812 (Scotland)

REGENCY MEMORIALS (SCOTLAND) LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**15,972**	10,595
Cash at bank and in hand:		**1,998**	326
Total current assets:		**17,970**	10,921
Creditors			
Creditors: amounts falling due within one year		**6,026**	2,696
Net current assets (liabilities):		**11,944**	8,225
Total assets less current liabilities:		**11,944**	8,225
Total net assets (liabilities):		**11,944**	8,225

The notes form part of these financial statements

REGENCY MEMORIALS (SCOTLAND) LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**11,844**	8,125
Total shareholders funds:		**11,944**	8,225

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.

The financial statements were approved by the Board of Directors on 22 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gordon Douglas Stewart
Status: Director

The notes form part of these financial statements

REGENCY MEMORIALS (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

REGENCY MEMORIALS (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.