

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 25 MARCH 2015
FOR
REGBAR (GROUND RENTS) LIMITED**

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FOR THE YEAR ENDED 25 MARCH 2015**

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REGBAR (GROUND RENTS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 25 MARCH 2015**

DIRECTORS:

A B Graham
Mrs S G Graham
Mrs E J Haguenaucr
Miss L D Graham

SECRETARY:

A B Graham

REGISTERED OFFICE:

Hurst House
High Street
Ripley
Surrey
GU23 6AY

REGISTERED NUMBER:

00514794 (England and Wales)

ACCOUNTANTS:

Smith Pearman
Chartered Accountants
Hurst House
High Street
Ripley
Surrey
GU23 6AY

ABBREVIATED BALANCE SHEET
25 MARCH 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
25 MARCH 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 December 2015 and were signed on its behalf by:

A B Graham - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25 MARCH 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. **ULTIMATE PARENT COMPANY**

Stanmore Investments Limited is regarded by the directors as being the company's ultimate parent company.

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.