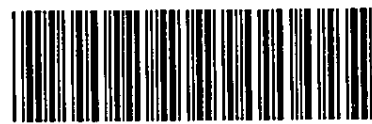


Registered number  
5655090

Regent Estate Ltd  
Abbreviated Accounts  
31 December 2012

WEDNESDAY



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COMPANIES HOUSE

**Regent Estate Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 December 2012**

5655090

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	65,000	65,000
Investments	3	26,271	18,727
		<u>91,271</u>	<u>83,727</u>
<b>Current assets</b>			
Debtors		9,040	10,588
Cash at bank and in hand		19,417	27,576
		<u>28,457</u>	<u>38,164</u>
<b>Creditors: amounts falling due within one year</b>		(3,140)	(7,043)
<b>Net current assets</b>		<u>25,317</u>	<u>31,121</u>
<b>Total assets less current liabilities</b>		<u>116,588</u>	<u>114,848</u>
<b>Creditors: amounts falling due after more than one year</b>		(39,295)	(43,764)
<b>Net assets</b>		<u>77,293</u>	<u>71,084</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Revaluation reserve		13,000	13,000
Profit and loss account		64,291	58,082
<b>Shareholders' funds</b>		<u>77,293</u>	<u>71,084</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



C. Kahn  
 Director

Approved by the board on 16 August 2013

**Regent Estate Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**2 Tangible fixed assets** **£**

**Cost**

At 1 January 2012	52,000
Surplus on revaluation	13,000
At 31 December 2012	65,000

**Depreciation**

At 31 December 2012	-
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**Net book value**

At 31 December 2012	65,000
At 31 December 2011	65,000

**3 Investments** **£**

**Cost**

At 1 January 2012	18,727
Additions	7,544
At 31 December 2012	26,271

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	2	2