

Registered Number 07700252

REGENT WOOD LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	257,200	128,600
		<u>257,200</u>	<u>128,600</u>
Current assets			
Debtors		10,013	55,190
Cash at bank and in hand		202,027	149,285
		<u>212,040</u>	<u>204,475</u>
Creditors: amounts falling due within one year		(42,406)	(29,308)
Net current assets (liabilities)		<u>169,634</u>	<u>175,167</u>
Total assets less current liabilities		<u>426,834</u>	<u>303,767</u>
Creditors: amounts falling due after more than one year		(28,292)	(26,787)
Total net assets (liabilities)		<u>398,542</u>	<u>276,980</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		398,532	276,970
Shareholders' funds		<u>398,542</u>	<u>276,980</u>

- 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 3 February 2016

And signed on their behalf by:

Ariel Wood, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

Social Work

2 Fixed assets Investments

Investment

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.