

**REGENT WOOD LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

REGENT WOOD LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	<u>2</u>	257,200	257,200
Current assets			
Debtors		-	10,013
Cash at bank and in hand		106,767	202,034
		<u>106,767</u>	<u>212,047</u>
Creditors: amounts falling due within one year		(207,662)	(70,698)
Net current (liabilities)/assets		<u>(100,895)</u>	<u>141,349</u>
Net assets		<u>156,305</u>	<u>398,549</u>
Capital and reserves			
Called up share capital	<u>3</u>	10	10
Profit and loss account		156,295	398,539
Total shareholders' funds		<u>156,305</u>	<u>398,549</u>

For the year ending 31 July 2016 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 9 February 2017

Ariel Bruce
Director

Company Registration No. 07700252

REGENT WOOD LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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 January 2015).

Turnover

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

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	257,200
At 31 July 2016	257,200
Amortisation	
At 1 August 2015	-
Net book value	
At 31 July 2016	257,200
At 31 July 2015	257,200

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

