

Company Registration No 4597265 (England and Wales)

REGAL BRICKWORK SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2007

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REGAL BRICKWORK SERVICES LIMITED

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REGAL BRICKWORK SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2005 £	£
Fixed assets					
Tangible assets	2		842		570
Current assets					
Debtors		62,327		20,078	
Cash at bank and in hand		21,119		23,307	
		<u>83,446</u>		<u>43,385</u>	
Creditors: amounts falling due within one year		<u>(56,478)</u>		<u>(28,507)</u>	
Net current assets			26,968		14,878
Total assets less current liabilities			<u>27,810</u>		<u>15,448</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			27,808		15,446
Shareholders' funds			<u>27,810</u>		<u>15,448</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 29 February 2008



Mr Stuart Edwards
Director

REGAL BRICKWORK SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 15% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2005	670
Additions	477
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At 31 March 2007	1,147
	<hr/>
Depreciation	
At 1 December 2005	100
Charge for the period	205
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At 31 March 2007	305
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Net book value	
At 31 March 2007	842
	<hr/> <hr/>
At 30 November 2005	570
	<hr/> <hr/>

REGAL BRICKWORK SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2007

3 Share capital	2007	2005
	£	£
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
	<u> </u>	<u> </u>