

**Registered number:**  
**02227034**  
**England and Wales**

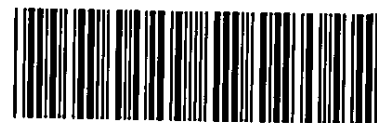
**REGALCOLOUR LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31st MARCH 2009**

**Company information**

Director  
M D Romp  
Secretary  
Mrs S C Romp

Registered office  
"Tangleside"  
Frimley Road  
Ash Vale  
Hampshire GU12 5PD

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## Abbreviated Balance Sheet

As at 31st March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	(2)	1,448	1,930
Current assets			
Debtors		29,180	17,845
Cash at bank		6	6
		29,186	17,851
Creditors:			
Amounts falling due within one year		30,491	18,662
Bank borrowings		5	836
		30,496	19,498
Net current liabilities		(1,310)	(1,647)
Net assets		£ 138	£ 283
Capital and reserves			
Called up share capital	(3)	100	100
Profit and loss account		38	183
Shareholders' funds		£ 138	£ 283

For the financial year ended 31st March 2009 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

Signed



M D Remp (sole director)

Approved 4th June 2010

Notes to the accounts31st March 2009

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

(a) Turnover represents work performed in the year, excluding VAT.

(b) Depreciation is provided at rates of 25% on reducing balance or 10% on cost in order to write off each asset over its estimated useful life.

## 2 Tangible fixed assets

	2009 £	2008 £
Cost at 1st April 2008	8,504	8,032
Additions during the year	-	472
Cost at 31st March 2009	8,504	8,504
Accumulated depreciation at 1st April 2008	6,574	6,163
Charge for the year	482	411
Accumulated depreciation at 31st March 2009	7,056	5,574
Net book value at 31st March 2009	1,448	1,930

## 3 Share capital:

	2009 £	2008 £
Ordinary shares of £1 each		
Authorised	100	100
Allotted, issued and fully paid	100	100