

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 June 2014**  
**for**  
**Regent Street Communications Limited**



**Regent Street Communications Limited (Registered number: 07972630)**

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for the Year Ended 30 June 2014**

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**Regent Street Communications Limited**

**Company  
Information  
for the Year Ended 30 June 2014**

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**DIRECTOR:** R L Cooper

**REGISTERED OFFICE:** 3rd Floor  
207 Regent Street  
London  
London  
W1B 3HH

**REGISTERED NUMBER:** 07972630 (England and Wales)

**ACCOUNTANTS:** Munday Long & Co Limited  
Chartered Certified Accountants  
Alton House  
66/68 High Street  
Northwood  
Middlesex  
HA6 1BL



**Regent Street Communications Limited (Registered number: 07972630)****Abbreviated Balance Sheet  
30 June 2014**

	Notes	30.6.14 £	£	30.6.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,653		277
<b>CURRENT ASSETS</b>					
Debtors		12,132		6,071	
Cash at bank and in hand		<u>649</u>		<u>2,138</u>	
		12,781		8,209	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,172</u>		<u>5,787</u>	
<b>NET CURRENT ASSETS</b>			<u>609</u>		<u>2,422</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,262		2,699
<b>PROVISIONS FOR LIABILITIES</b>			<u>531</u>		<u>55</u>
<b>NET ASSETS</b>			<u><u>2,731</u></u>		<u><u>2,644</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>2,729</u>		<u>2,642</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,731</u></u>		<u><u>2,644</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 September 2014 and were signed by:

R L Cooper - Director





**Regent Street Communications Limited (Registered number: 07972630)****Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2014****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - Straight line over 3 years

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	417
Additions	<u>3,775</u>
At 30 June 2014	<u>4,192</u>
<b>DEPRECIATION</b>	
At 1 July 2013	140
Charge for year	<u>1,399</u>
At 30 June 2014	<u>1,539</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>2,653</u>
At 30 June 2013	<u>277</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>



