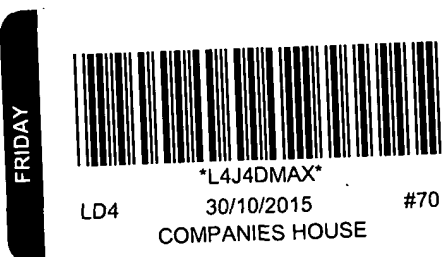

REGAL SERVICED OFFICES LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014



REGAL SERVICED OFFICES LIMITED
REGISTERED NUMBER: 07366799

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

	Note	£	2014 £	£	2013 £
CURRENT ASSETS					
Debtors	2	76,660		124,150	
Cash at bank		22,343		-	
		<u>99,003</u>		<u>124,150</u>	
CREDITORS: amounts falling due within one year		<u>(23,617)</u>		<u>(134,853)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>75,386</u>		<u>(10,703)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>75,386</u>		<u>(10,703)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			75,376		(10,713)
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>75,386</u>		<u>(10,703)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 October 2015.



Andrew Stewart
Director

The notes on page 2 form part of these financial statements.

REGAL SERVICED OFFICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2. DEBTORS

Debtors include £76,653 (2013 - £97,549) falling due after more than one year.

3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10