

Registered Number 08024461

R.G.E.I LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	8,120
		<u>8,120</u>
Current assets		
Debtors		162
Cash at bank and in hand		6,697
		<u>6,859</u>
Creditors: amounts falling due within one year		<u>(2,972)</u>
Net current assets (liabilities)		<u>3,887</u>
Total assets less current liabilities		<u>12,007</u>
Creditors: amounts falling due after more than one year		<u>(1,624)</u>
Total net assets (liabilities)		<u><u>10,383</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		10,382
Shareholders' funds		<u><u>10,383</u></u>

- For the year ending 30 April 2013 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 23 May 2013

And signed on their behalf by:

P.Hartley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Turnover policy**

Turnover represents net invoiced sales of goods/services excluding value added tax

Tangible assets depreciation policy

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

Plant & Machinery 20%

2 Tangible fixed assets

	£
Cost	
Additions	10,150
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>10,150</u>
Depreciation	
Charge for the year	2,030
On disposals	-
At 30 April 2013	<u>2,030</u>
Net book values	
At 30 April 2013	<u><u>8,120</u></u>

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