Registered number: 3053241

REGENCY SOFTWARE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008



REGENCY SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2008

	2008			2007	
	Note	£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		1,471		1,409
CURRENT ASSETS					
Debtors		536		565	
Cash at bank and in hand		73,006		44,057	
	-	73,542	_	44,622	
CREDITORS: amounts falling due within one year		(13,427)		(3,411)	
NET CURRENT ASSETS	•		60,115		41,211
TOTAL ASSETS LESS CURRENT LIAB	ILITIES	_	61,586	_	42,620
PROVISIONS FOR LIABILITIES					
Deferred tax			(171)		(175)
NET ASSETS		_	61,415	_	42,445
CAPITAL AND RESERVES		_		_	,
Called up share capital	3		2		2
Profit and loss account		_	61,413		42,443
SHAREHOLDERS' FUNDS		_	61,415	_	42,445

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 14 April 2009.

M. Poad-Director

The notes on pages 2 to 4 form part of these financial statements.

REGENCY SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

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 January 2007).

1.2 Turnover

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

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment

25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2007	5,892
Additions	552
At 30 September 2008	6,444
Depreciation	
At 1 October 2007	4,483
Charge for the year	490
At 30 September 2008	4,973
Net book value	
At 30 September 2008	1,471
At 30 September 2007	1,409

REGENCY SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

3. SHARE CAPITAL

	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	100	100
		
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2