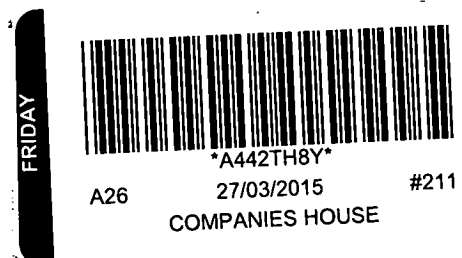


**Company Registration No. 08755654**

**REG Cholwich Town Limited**

**Abbreviated Financial Statements**

**30 June 2014**



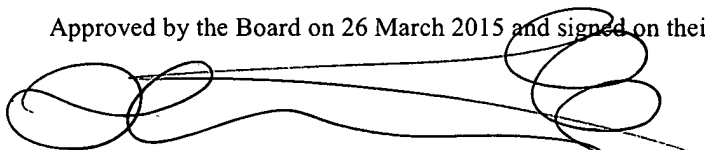
# REG Cholwich Town Limited

## Balance sheet As at 30 June 2014

	Notes	2014 £
Called up share capital not paid		<u>1</u>
<b>Total assets less current liabilities</b>		<u>1</u>
<b>Net assets</b>		<u><u>1</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	<u>1</u>
<b>Shareholder's funds</b>		<u><u>1</u></u>

- For the period ended 30 June 2014 the Company was entitled to an audit exemption under section 480 of the Companies Act 2006 relating to dormant 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.

Approved by the Board on 26 March 2015 and signed on their behalf by:



D Crockford  
Director

# REG Cholwich Town Limited

## Notes to the Abbreviated Accounts For the year ended 30 June 2014

### 1. Accounting policies

The financial statements are prepared in accordance with applicable United Kingdom accounting standards. The particular accounting policies adopted are described below and have been applied consistently throughout the current financial period.

#### Accounting convention

The financial statements are prepared under the historical cost convention.

#### Cash flow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 (Revised 1996) from the requirement to produce a cash flow statement on the grounds that it is a subsidiary undertaking where 90 per cent or more of the voting rights are controlled within the Group.

#### Basis of preparation

The accounts have been prepared on the basis the Company is a going concern.

As the Company did not trade in the period no profit and loss account has been included in these financial statements.

### 2. Called up share capital

Allotted and called up:

	2014 £
1 Ordinary share of £1 each	<u>1</u>

Subscriber shares were issued on 31 October 2013 and amount to £1 at par.