

Registrar

Company Registration No. 07323840 (England and Wales)

THE REGIMENT SUPPORT SERVICE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013



THE REGIMENT SUPPORT SERVICE

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THE REGIMENT SUPPORT SERVICE

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

Notes	2013		2012	
	£	£	£	£
Current assets				
Debtors	4,602		922	
Cash at bank and in hand	28,326		36,146	
	<u>32,928</u>		<u>37,068</u>	
Creditors: amounts falling due within one year	(32,901)		(36,870)	
Total assets less current liabilities		<u>27</u>		<u>198</u>
Capital and reserves				
Profit and loss account		<u>27</u>		<u>198</u>
Shareholders' funds		<u>27</u>		<u>198</u>

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 10 April 2013

F J Caddick
Director



Company Registration No. 07323840

THE REGIMENT SUPPORT SERVICE

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts received from fundraising activities