

Regent Power Limited

Annual Report and Unaudited Accounts

for the Period from 2 April 2013 to 30 April 2014

Anthony M Hughes & Co
Chartered Accountants
Central Chambers
83A High Street
Cradley Heath
West Midlands
B64 5HA

Regent Power Limited
(Registration number: 08469555)
Balance Sheet at 30 April 2014

	Note	30 April 2014 £
Current assets		
Debtors	<u>2</u>	<u>100</u>
Capital and reserves		
Called up share capital	<u>3</u>	<u>100</u>
Shareholders' funds		<u>100</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 19 June 2014

.....
Mr Stephen Roy Peters
Director

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

Regent Power Limited
Notes to the financial statements for the Period from 2 April 2013 to 30 April 2014
..... *continued*

1 Accounting policies

Trading status

The company was dormant and has not traded during the period.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

	30 April 2014
	£
Other debtors	<u><u>100</u></u>

3 Share capital

Allotted, called up and fully paid shares

	30 April 2014	
	No.	£
Ordinary of £1 each	100	<u><u>100</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.