

Registered Number 05598708

REGENCY COURT (ENFIELD) FREEHOLDERS LIMITED

Abbreviated Accounts

31 October 2011

REGENCY COURT (ENFIELD) FREEHOLDERS LIMITED
Registered Number 05598708
Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	54,188	54,188
Total fixed assets		54,188	54,188
Current assets			
Debtors		970	1,115
Cash at bank and in hand		57	501
Total current assets		1,027	1,616
Creditors: amounts falling due within one year		(204)	
Net current assets		823	1,616
Total assets less current liabilities		55,011	55,804
Creditors: amounts falling due after one year		(56,556)	(56,556)
Total net Assets (liabilities)		(1,545)	(752)
Capital and reserves			
Called up share capital		30	30
Profit and loss account		(1,575)	(782)
Shareholders funds		(1,545)	(752)

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 February 2012

And signed on their behalf by:

IVOR HARRIS, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.01% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2010	54,188
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	<u>54,188</u>

Depreciation

At 31 October 2010

Charge for year

on disposals

At 31 October 2011

Net Book Value

At 31 October 2010 54,188

At 31 October 2011 54,188