

REGISTERED NUMBER: 5657607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
REGENT BUSINESS CENTRE (CHATHAM) LIMITED

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REGENT BUSINESS CENTRE (CHATHAM) LIMITED

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for the Year Ended 31 December 2007

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REGENT BUSINESS CENTRE (CHATHAM) LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2007

DIRECTORS.

N R Barnes
P Roberts

SECRETARY.

Michael Parkes Surveyors Limited

REGISTERED OFFICE.

C/o Michael Parkes Surveyors Ltd
Reading House
Waterside Court, Neptune Close
ROCHESTER
Kent
ME2 4NZ

REGISTERED NUMBER.

5657607 (England and Wales)

ACCOUNTANTS.

McCabe Ford Williams
Chartered Accountants
Bank Chambers
1 Central Avenue
SITTINGBOURNE
Kent
ME10 4AE

REGENT BUSINESS CENTRE (CHATHAM) LIMITED

ABBREVIATED BALANCE SHEET
31 December 2007

	31 12 07 £	31 12 06 £
CURRENT ASSETS		
Debtors	10,088	10,543
CREDITORS		
Amounts falling due within one year	10,080	10,542
NET CURRENT ASSETS	<u>8</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>8</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u>8</u>	<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 30 September 2008 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

REGENT BUSINESS CENTRE (CHATHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
10	Ordinary	£1	10	10
			<u> </u>	<u> </u>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
1	Ordinary	£1	8	1
			<u> </u>	<u> </u>