

REGISTERED NUMBER: 05657607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
REGENT BUSINESS CENTRE (CHATHAM) LIMITED

FRIDAY



A188CFCH

A04

04/05/2012

#255

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RÉGENT BUSINESS CENTRE (CHATHAM) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

DIRECTORS:

Mr K J Zilwood
Mr D P Beadle
Mr D A Brown
Mr K R Girdham
Mr P J Watts

SECRETARY:

Mr K J Zilwood

REGISTERED OFFICE:

Unit 2
Regent Business Centre
Revenge Road
CHATHAM
Kent
ME5 8UD

REGISTERED NUMBER:

05657607 (England and Wales)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	31 12 11	31 12 10 as restated
	£	£
CURRENT ASSETS		
Debtors	10	10
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10</u>	<u>10</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>10</u>	<u>10</u>
SHAREHOLDERS' FUNDS	<u>10</u>	<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 March 2012 and were signed on its behalf by



Mr K J Zilwood - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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 April 2008)

The company was dormant throughout the current year and previous year

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

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 11	31 12 10 as restated
			£	£
10	Ordinary	£1	10	10
			<u>10</u>	<u>10</u>