**Registered Number 05657607**

# REGENT BUSINESS CENTRE (CHATHAM) LIMITED

## Abbreviated Accounts

## 31 December 2013

**REGENT BUSINESS CENTRE (CHATHAM) LIMITED** **Registered Number 05657607**

## Abbreviated Balance Sheet as at 31 December 2013

| | *Notes* | *2013* | *2012* |
|---|---|---|---|
| | | £ | £ |
| **Current assets** | | | |
| Debtors | | 10 | 10 |
| | | 10 | 10 |
| **Net current assets (liabilities)** | | 10 | 10 |
| **Total assets less current liabilities** | | 10 | 10 |
| **Total net assets (liabilities)** | | 10 | 10 |
| **Capital and reserves** | | | |
| Called up share capital | 2 | 10 | 10 |
| **Shareholders' funds** | | 10 | 10 |

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 February 2014

And signed on their behalf by:
**MR K J ZILLWOOD, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 **Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts 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.

**Other accounting policies**

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, called up and fully paid:

| | *2013* | *2012* |
|---|---|---|
| | £ | £ |
| 10 Ordinary shares of £1 each | 10 | 10 |

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