

REGISTERED NUMBER: 05657607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
REGENT BUSINESS CENTRE (CHATHAM) LIMITED

WEDNESDAY



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03/06/2015

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2014

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REGENT BUSINESS CENTRE (CHATHAM) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

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 2014

	Notes	31.12.14 £	31.12.13 £
CURRENT ASSETS			
Debtors		10	10
		<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES		10	10
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Called up share capital	2	10	10
		<u> </u>	<u> </u>
SHAREHOLDERS' FUNDS		10	10
		<u> </u>	<u> </u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

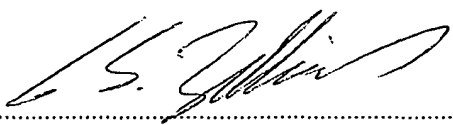
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

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 27/5/15 and were signed on its behalf by:


.....

Mr K J Zilwood - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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:	31.12.14 £	31.12.13 £
10	Ordinary	£1	10	10
			<u>10</u>	<u>10</u>