

Unaudited Abbreviated Accounts
for the Period 6 February 2003 to 28 February 2004
for
Regency Mews (Kettering) Management Company Limited



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for the Period 6 February 2003 to 28 February 2004**

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Regency Mews (Kettering) Management Company Limited

Company Information
for the Period 6 February 2003 to 28 February 2004

DIRECTORS:

S J Brown
N J Davison

SECRETARY:

S J Brown

REGISTERED OFFICE:

Scutches Barn
17 High Street
Whittlesford
Cambridgeshire

REGISTERED NUMBER:

04658979 (England and Wales)

ACCOUNTANTS:

UHY George Hay
Chartered Accountants
Brigham House
High Street
Biggleswade
Bedfordshire

Regency Mews (Kettering) Management Company Limited

Abbreviated Balance Sheet
28 February 2004

	£
CURRENT ASSETS:	
Debtors	168
Cash at bank	<u>1,682</u>
	1,850
CREDITORS: Amounts falling due within one year	<u>382</u>
NET CURRENT ASSETS:	<u>1,468</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u>£1,468</u>
RESERVES:	
Profit and loss account	<u>1,468</u>
	<u>£1,468</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2004.

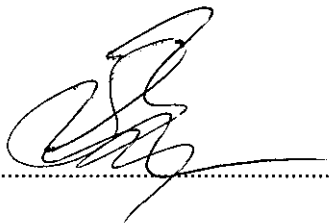
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:



.....
- Director

Approved by the Board on20/1/05.....

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 6 February 2003 to 28 February 2004**

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 June 2002).

Turnover

Turnover represents member's contributions.

Deferred tax

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

2. LIMITED COMPANY STATUS

The company was limited by guarantee and does not have a share capital.