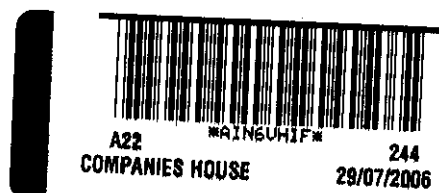


Unaudited Financial Statements

for the year ended 30 June 2006

for

**Regent Square Estates (Sittingbourne)
Limited (formerly Life Property Taunton
Limited)**



**Regent Square Estates (Sittingbourne)
Limited (formerly Life Property Taunton
Limited)**

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for the year ended 30 June 2006**

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**Regent Square Estates (Sittingbourne)
Limited (formerly Life Property Taunton
Limited)**

**Company Information
for the year ended 30 June 2006**

DIRECTORS:

N R Barnes
D R Sayer
S J Berry
Mrs J I Berry

SECRETARY:

C R Wood

REGISTERED OFFICE:

3 The Courtyard
Timothy's Bridge Road
Stratford upon Avon
Warwickshire
CV37 9NP

REGISTERED NUMBER:

4659127 (England and Wales)

**Regent Square Estates (Sittingbourne)
Limited (formerly Life Property Taunton
Limited)**

**Balance Sheet
30 June 2006**

	2006 £	2005 £
CURRENT ASSETS		
Cash at bank	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
CAPITAL AND RESERVES		
Called up share capital 2	100	100
SHAREHOLDERS' FUNDS	100	100

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 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.

ON BEHALF OF THE BOARD:



.....
Director

Approved by the Board on 28/07/06

The notes form part of these abbreviated accounts

**Regent Square Estates (Sittingbourne)
Limited (formerly Life Property Taunton
Limited)**

**Notes to the Financial Statements
for the year ended 30 June 2006**

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 2005).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted and issued:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Share capital 1	£1	<u>100</u>	<u>100</u>