

Registered Number 04659127

Regent Square Estates (Sittingbourne) Limited

Abbreviated Accounts

30 June 2010

Regent Square Estates (Sittingbourne) Limited

Registered Number 04659127

Company Information

Registered Office:

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

Reporting Accountants:

Accountax Services Limited

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

Regent Square Estates (Sittingbourne) Limited

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Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		1	0
Cash at bank and in hand		849	198
Total current assets		<u>850</u>	<u>198</u>
Creditors: amounts falling due within one year		(6,906)	(5,131)
Net current assets (liabilities)		(6,056)	(4,933)
Total assets less current liabilities		<u>(6,056)</u>	<u>(4,933)</u>
Total net assets (liabilities)		<u>(6,056)</u>	<u>(4,933)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(6,156)	(5,033)
Shareholders funds		<u>(6,056)</u>	<u>(4,933)</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 October 2010

And signed on their behalf by:

Mr N R Barnes, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

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).

Group relief

The benefit of any group relief is accounted for within the tax charge of the profit making undertaking. No payment is made for it between group undertakings.

Going Concern

The directors of the company have confirmed that sufficient financial support will be provided to enable this company to continue its operations for a period of not less than 12 months from the date the balance sheet is signed and accordingly the financial statements are prepared on a going concern basis.

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100