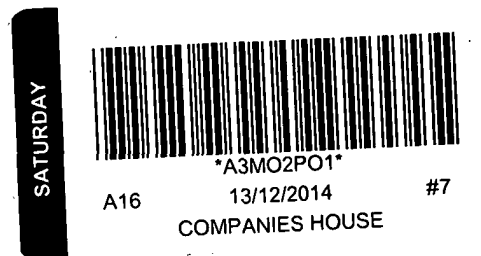


REGISTERED NUMBER: 05730400 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
BCT REGENESIS LTD



BCT REGENESIS LTD

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

BCT REGENESIS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:

M Calder
M Jones
G D Cairns

SECRETARY:

G D Cairns

REGISTERED OFFICE:

Dee Point Centre
Blacon Point Road
Blacon
Chester
Cheshire
CH1 5NF

REGISTERED NUMBER:

05730400 (England and Wales)

BCT REGENESIS LTD (REGISTERED NUMBER: 05730400)

**BALANCE SHEET
31 MARCH 2014**

	31/3/14 £	31/3/13 £
CREDITORS		
Amounts falling due within one year	<u>2,501</u>	<u>2,501</u>
NET CURRENT LIABILITIES	<u>(2,501)</u>	<u>(2,501)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,501)</u>	<u>(2,501)</u>
RESERVES		
Income and expenditure account	<u>(2,501)</u>	<u>(2,501)</u>
	<u>(2,501)</u>	<u>(2,501)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 surplus or deficit 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.

These financial statements 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 3 September 2014 and were signed on its behalf by:



M Calder - Director

The notes form part of these abbreviated accounts

BCT REGENESIS LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 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 year ended 31 March 2014. However, reference to information relating to the year ended 31 March 2013 has been made where appropriate.

Grants receivable

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2. ULTIMATE PARENT COMPANY

Blacon Community Trust is regarded by the directors as being the company's ultimate parent company.

The company is a wholly owned subsidiary of Blacon Community Trust, an incorporated charity, charity registration number 1063083.

3. GOING CONCERN

The company is dependent on the continued support of Blacon Community Trust. The company ceased trading on 31 March 2013 and a proposal will be made for the company to be struck off.