

Registered Number 04582640

REGENCY PARK (SALE) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 November 2015

REGENCY PARK (SALE) MANAGEMENT COMPANY LIMITED

Registered Number 04582640

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		2,044	3,405
Cash at bank and in hand		7,663	7,993
		<u>9,707</u>	<u>11,398</u>
Creditors: amounts falling due within one year		(734)	(461)
Net current assets (liabilities)		<u>8,973</u>	<u>10,937</u>
Total assets less current liabilities		<u>8,973</u>	<u>10,937</u>
Total net assets (liabilities)		<u>8,973</u>	<u>10,937</u>
Reserves			
Income and expenditure account		8,973	10,937
Members' funds		<u>8,973</u>	<u>10,937</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2016

And signed on their behalf by:

J.R.HORBURY, Director

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Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. The company has taken advantage of the exemption in Financial Reporting Standard for Smaller Entities (effective April 2008) from the requirement to provide a cashflow statement on the grounds that it is a small company.

Other accounting policies

Taxation:

Corporation tax and income tax payable is provided on taxable income at the applicable rate.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.