

Registered number
04049563

Regency Court Management (Bradford) Ltd

Abbreviated Accounts

31 December 2012

WEDNESDAY



A28G5SP5

A14

15/05/2013

#74

COMPANIES HOUSE

Regency Court Management (Bradford) Ltd
Registered number: 04049563
Abbreviated Balance Sheet
as at 31 December 2012

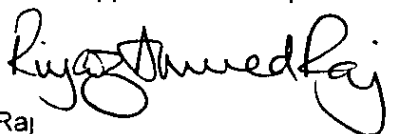
| | Notes | 2012 £ | 2011 £ |
|---|---------------|---------------|---------------|
| Current assets | | | |
| Debtors | 20,066 | 21,845 | |
| Cash at bank and in hand | 62,256 | 50,914 | |
| | <u>82,322</u> | <u>72,759</u> | |
| Creditors' amounts falling due within one year | (6,645) | (9,081) | |
| Net current assets | | <u>75,677</u> | <u>63,678</u> |
| Net assets | | <u>75,677</u> | <u>63,678</u> |
| Reserves | | | |
| Profit and loss account | | 75,677 | 63,678 |
| | | <u>75,677</u> | <u>63,678</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



R Raj
Director

Approved by the board on 10 May 2013

Regency Court Management (Bradford) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the net invoice value of services provided

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse