

REGISTERED NUMBER 04049563 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the year ended 31 December 2009**  
**for**  
**REGENCY COURT MANAGEMENT (BRADFORD) LTD**

WEDNESDAY



A06      \*AOKBHKIC\*      313  
02/06/2010  
COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the year ended 31 December 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**REGENCY COURT MANAGEMENT (BRADFORD) LTD**

**Company Information  
for the year ended 31 December 2009**

**DIRECTORS**

S Scott  
D S Chauhan  
R Cunliffe  
S Keating  
A Mettas  
G Stringer  
G Sutcliffe  
R Raj

**SECRETARY**

S Dinsdale

**REGISTERED OFFICE**

c/o Dinsdale Estates  
519/521 Thornton Road  
Bradford  
West Yorkshire  
BD8 9RB

**REGISTERED NUMBER**

04049563 (England and Wales)

**ACCOUNTANTS**

Burton & Co  
Sovereign House  
Bradford Road  
Riddlesden  
Keighley  
West Yorkshire  
BD20 5EW

REGENCY COURT MANAGEMENT (BRADFORD) LTD (REGISTERED NUMBER 04049563)

Abbreviated Balance Sheet  
31 December 2009

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	37,994	71,042
Cash at bank	40,775	78,863
	<u>78,769</u>	<u>149,905</u>
<b>CREDITORS</b>		
Amounts falling due within one year	10,224	4,791
	<u>68,545</u>	<u>145,114</u>
<b>NET CURRENT ASSETS</b>		
	<u>68,545</u>	<u>145,114</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>68,545</u>	<u>145,114</u>
<b>RESERVES</b>		
Reserve for major works	-	94,556
Profit and loss account	68,545	50,558
	<u>68,545</u>	<u>145,114</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

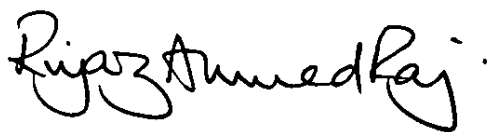
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

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 profit or loss 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

The abbreviated accounts 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 6 May 2010 and were signed on its behalf by



R Raj - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31 December 2009**

**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)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CONTROL RELATIONSHIPS**

The company is controlled by the directors of the company