

Company number 03422324

Regents Court (Poole) Management Company Limited

Abbreviated Accounts

**for the year ended
31st December 2015**

WEDNESDAY



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13/04/2016

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COMPANIES HOUSE

Regents Court (Poole) Management Company Limited**Abbreviated Balance Sheet****As at 31st December 2015**

	2015 £	2014 £
Current Assets		
Sundry debtor	96	96
Total Assets	<u>96</u>	<u>96</u>
Capital and Reserves		
Called up share capital		
- Allotted, called up and fully paid: 96 ordinary shares of £1 each	96	96
	<u>96</u>	<u>96</u>

Basis of Accounting

The accounts have been prepared under the historical cost convention and in and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Statement by the Directors

These accounts for the year ended 31st December 2015 have not been audited because the company is entitled to the exemption provided by Sections 475 and 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in accordance with Section 476. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of the results for the financial year in accordance with the requirements of Sections 394 and 395 of the Act and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the board of directors on 13-3-16 and signed on its behalf.



D.B. Payne
Director



P.S. Lucas
Director