

Registered number
2907355

Regents Park Management Company Limited

Abbreviated Accounts

31 March 2014

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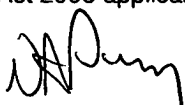
Regents Park Management Company Limited
Registered number: 2907355
Abbreviated Balance Sheet
as at 31 March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors	744	483	
Cash at bank and in hand	3,924	2,372	
	<u>4,668</u>	<u>2,855</u>	
Creditors: amounts falling due within one year	(2,183)	(1,867)	
Net current assets		<u>2,485</u>	<u>988</u>
Net assets		<u>2,485</u>	<u>988</u>
Capital and reserves			
Profit and loss account		2,485	988
Shareholders' funds		<u>2,485</u>	<u>988</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 and that 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.



Mr N Parry
Director

Approved by the board on 18 November 2014

Regents Park Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.