

09 APR 2013

Registered number  
01400940

164-168 Regents Park Road (Management) Limited

Report and Accounts

30 November 2012

THOMAS DAVID

Chartered Accountants

WEDNESDAY



A18 \*A26138FN\*  
10/04/2013 #183  
COMPANIES HOUSE

**164-168 Regents Park Road (Management) Limited**  
**Registered number** 01400940  
**Directors' Report**

The directors present their report and accounts for the year ended 30 November 2012

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end, but does complete Service Charge Accounts

**Directors**

The following persons served as directors during the year

Mrs M H Rose (resigned 31/05/2012)  
K A Peters (resigned 31/05/2012)  
C L Parkin (appointed 31/05/2012)  
K L Wilson (appointed 31/05/2012)

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 4.4.13 and signed on its behalf



Director

K L WILSON

C L PARKIN

**164-168 Regents Park Road (Management) Limited**  
**Profit and Loss Account**  
**for the year ended 30 November 2012**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss, but does complete Service Charge Accounts.

**164-168 Regents Park Road (Management) Limited**  
**Balance Sheet**  
**as at 30 November 2012**


	Notes	2012 £	2011 £
<b>Current assets</b>			
		<u>-</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital	2	8	8
Profit and loss account		(8)	(8)
<b>Shareholders' funds</b>		<u>-</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

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

 K L WILSON  
 C L PARKIN

Director

Approved by the board on 04/04/13

**164-168 Regents Park Road (Management) Limited**  
**Notes to the Accounts**  
**for the year ended 30 November 2012**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention

<b>2 Share capital</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Alotted, called up and fully paid		
Ordinary shares of £1 each	8	8