

**Registration number 04073625
(England & Wales)**

**Regents Court (New Barnet) Limited
Company limited by guarantee**

**Directors' report and financial statements
for the year ended 31st March 2013**

**Kleinman Graham
Chartered Accountants and Registered Auditors
Turnberry House
1404-1410 High Road
Whetstone
London N20 9BH**



Regents Court (New Barnet) Limited
Company limited by guarantee

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Regents Court (New Barnet) Limited
Company limited by guarantee

Directors' report
for the year ended 31st March 2013

The directors present their report and the financial statements for the year ended 31st March 2013

Results and business review

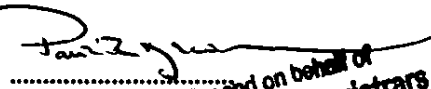
The company is dormant and has not traded during the year

Directors

The directors who served during the year are as stated below

K Gohil		R C Van der Merwe	Resigned 10th March 2013
L Pantelidou		S Wise	Resigned 10th March 2013
E M Stefanicki	Appointed 10th March 2013	L Jennings	Resigned 10th March 2013
J Patel	Resigned 10th March 2013		
P Patel	Resigned 10th March 2013		

This report was approved by the Board on 2nd September 2013 and signed on its behalf by


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For and on behalf of
Regency Registrars Limited
Secretary

Regents Court (New Barnet) Limited
Company limited by guarantee
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Accountants' report on the unaudited financial statements to the directors of
Regents Court (New Barnet) Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2013 set out on pages 3 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Kleinman Graham
Chartered Accountants and Registered Auditors
Turnberry House
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Whetstone
London N20 9BH

Date 2nd September 2013

Regents Court (New Barnet) Limited
Company limited by guarantee

Registration number 04073625

Balance sheet
as at 31st March 2013

	2013	2012
	£	£
Members' funds	<u> </u>	<u> </u>
	-	-
	<u> </u>	<u> </u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31st March 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 2nd September 2013 and signed on its behalf by



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K Gohil
Director

Regents Court (New Barnet) Limited
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Notes to the financial statements
for the year ended 31st March 2013

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31st March 2013. Therefore, no profit and loss account is attached.