

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 24TH JUNE 2005**  
**FOR**  
**ALEXANDRA PARK (HIGH WYCOMBE)**  
**RESIDENTS (TWO) LIMITED**



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COMPANIES HOUSE

HMVJTECO

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06/04/2006

**ALEXANDRA PARK (HIGH WYCOMBE)  
RESIDENTS (TWO) LIMITED**

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FOR THE YEAR ENDED 24TH JUNE 2005**

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**ALEXANDRA PARK (HIGH WYCOMBE)  
RESIDENTS (TWO) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 24TH JUNE 2005**

**DIRECTORS:**

D W I Ayres  
S Caldwell

**SECRETARY:**

Castle Estates

**REGISTERED OFFICE:**

Castle House  
Dawson Road  
Mount Farm  
Milton Keynes  
Bucks  
MK1 1QY

**REGISTERED NUMBER:**

02844951

**AUDITORS:**

Richardson Jones  
Mercury House  
19-21 Chapel Street  
Marlow  
Buckinghamshire  
SL7 3HN

**REPORT OF THE INDEPENDENT AUDITORS TO  
ALEXANDRA PARK (HIGH WYCOMBE)  
RESIDENTS (TWO) LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 24th June 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

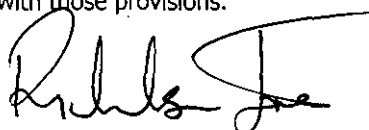
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.



Richardson Jones  
Mercury House  
19-21 Chapel Street  
Marlow  
Buckinghamshire  
SL7 3HN

Date: .....4.4.06.....

**ALEXANDRA PARK (HIGH WYCOMBE)  
RESIDENTS (TWO) LIMITED**

**ABBREVIATED BALANCE SHEET  
24TH JUNE 2005**

|  | Notes | 24.6.05<br>£ | £      | 24.6.04<br>£ | £       |
|--|-------|--------------|--------|--------------|---------|
| <b>FIXED ASSETS</b>                          |       |              |        |              |         |
| Tangible assets                              | 2     |              | 15     |              | 22      |
| <b>CURRENT ASSETS</b>                        |       |              |        |              |         |
| Debtors                                      |       | 2,468        |        | 147          |         |
| Cash at bank                                 |       | 13,024       |        | 6,436        |         |
|  |       | 15,492       |        | 6,583        |         |
| <b>CREDITORS</b>                             |       |              |        |              |         |
| Amounts falling due within one year          |       | 3,580        |        | 6,192        |         |
| <b>NET CURRENT ASSETS</b>                    |       |              | 11,912 |              | 391     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | 11,927 |              | 413     |
| <b>CAPITAL AND RESERVES</b>                  |       |              |        |              |         |
| Called up share capital                      | 3     |              | 2,101  |              | 2,101   |
| Profit and loss account                      |       |              | 9,826  |              | (1,688) |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | 11,927 |              | 413     |

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

.....  
Director

Approved by the Board on 19/03/06 .....

**ALEXANDRA PARK (HIGH WYCOMBE)  
RESIDENTS (TWO) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 24TH JUNE 2005**

**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 June 2002).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 25th June 2004     |            |
| and 24th June 2005    | 294        |
| <b>DEPRECIATION</b>   |            |
| At 25th June 2004     | 272        |
| Charge for year       | 7          |
| At 24th June 2005     | 279        |
| <b>NET BOOK VALUE</b> |            |
| At 24th June 2005     | 15         |
| At 24th June 2004     | 22         |

**3. CALLED UP SHARE CAPITAL**

|                                  |                 |                |         |         |
|----------------------------------|-----------------|----------------|---------|---------|
| Authorised:                      |                 |                |         |         |
| Number:                          | Class:          | Nominal value: | 24.6.05 | 24.6.04 |
|                                  |                 |                | £       | £       |
| 42                               | Ordinary shares | £50            | 2,100   | 2,100   |
| 5                                | Founders shares | £0.20          | 1       | 1       |
|                                  |                 |                | 2,101   | 2,101   |
| Allotted, issued and fully paid: |                 |                |         |         |
| Number:                          | Class:          | Nominal value: | 24.6.05 | 24.6.04 |
|                                  |                 |                | £       | £       |
| 42                               | Ordinary shares | £50            | 2,101   | 2,101   |
| 5                                | Founders shares | £0.20          | -       | -       |
|                                  |                 |                | 2,101   | 2,101   |