

REGISTERED NUMBER: 02844951

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24TH JUNE 2006
FOR
ALEXANDRA PARK (HIGH WYCOMBE)
RESIDENTS (TWO) LIMITED

THURSDAY



AP1QYSQ6

A05

06/09/2007

352

COMPANIES HOUSE

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

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FOR THE YEAR ENDED 24TH JUNE 2006**

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 24TH JUNE 2006**

DIRECTORS: D W I Ayres
S Caldwell

SECRETARY: Castle Estates

REGISTERED OFFICE: Castle House
Dawson Road
Mount Farm
Milton Keynes
Bucks
MK1 1QT

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 set out on pages three to four, together with the financial statements of Alexandra Park (High Wycombe) Residents (Two) Limited for the year ended 24th June 2006 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

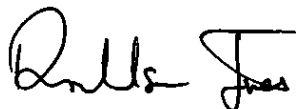
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and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

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin 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.

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 have been properly prepared in accordance with those provisions.



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

Date

3/9/07

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

**ABBREVIATED BALANCE SHEET
24TH JUNE 2006**

	Notes	24 6 06 £	£	24 6 05 £	£
FIXED ASSETS					
Tangible assets	2		11		15
CURRENT ASSETS					
Debtors		2,763		2,468	
Cash at bank		8,005		13,024	
		10,768		15,492	
CREDITORS					
Amounts falling due within one year		1,616		3,580	
NET CURRENT ASSETS			9,152		11,912
TOTAL ASSETS LESS CURRENT LIABILITIES			9,163		11,927
PROVISIONS FOR LIABILITIES			9,272		-
NET (LIABILITIES)/ASSETS			(109)		11,927
CAPITAL AND RESERVES					
Called up share capital	3		2,101		2,101
Profit and loss account			(2,210)		9,826
SHAREHOLDERS' FUNDS			(109)		11,927

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
on its behalf by

18/08/07

and were signed



Director

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24TH JUNE 2006**

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 January 2005)

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 £
COST	
At 25th June 2005	
and 24th June 2006	294
DEPRECIATION	
At 25th June 2005	279
Charge for year	4
At 24th June 2006	283
NET BOOK VALUE	
At 24th June 2006	11
At 24th June 2005	15

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	24 6 06 £	24 6 05 £
42	Ordinary shares	£50	2,100	2,100
5	Founders shares	£0 20	1	1
			<u>2,101</u>	<u>2,101</u>
Allotted, issued and fully paid Number	Class	Nominal value	24 6 06 £	24 6 05 £
42	Ordinary shares	£50	2,101	2,101
5	Founders shares	£0 20	-	-
			<u>2,101</u>	<u>2,101</u>