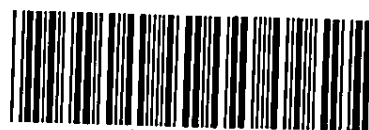


REGISTERED NUMBER: 02844951

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 24TH JUNE 2007
FOR
ALEXANDRA PARK (HIGH WYCOMBE)
RESIDENTS (TWO) LIMITED**

FRIDAY



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12/09/2008

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COMPANIES HOUSE

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

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FOR THE YEAR ENDED 24TH JUNE 2007**

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 24TH JUNE 2007**

DIRECTORS:

D W I Ayres
S Caldwell
J MacDonald
A G Waters

SECRETARY:

C J Leete

REGISTERED OFFICE:

Odeon House
146 Colledge Road
Harrow
Middlesex
HA1 1BH

REGISTERED NUMBER:

02844951

ACCOUNTANTS:

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

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

**ABBREVIATED BALANCE SHEET
24TH JUNE 2007**

| | Notes | 24 6 07 £ | £ | 24 6 06 £ | £ |
|--|-------|--------------|--------|--------------|---------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 7 | | 11 |
| CURRENT ASSETS | | | | | |
| Debtors | | 919 | | 2,763 | |
| Cash at bank | | 21,552 | | 8,005 | |
| | | 22,471 | | 10,768 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 4,788 | | 1,616 | |
| NET CURRENT ASSETS | | | 17,683 | | 9,152 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 17,690 | | 9,163 |
| PROVISIONS FOR LIABILITIES | | | 15,589 | | 9,272 |
| NET ASSETS/(LIABILITIES) | | | 2,101 | | (109) |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2,101 | | 2,101 |
| Profit and loss account | | | - | | (2,210) |
| SHAREHOLDERS' FUNDS | | | 2,101 | | (109) |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 24th June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 24th June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

2/9/08

and were signed

Director

Al Waters

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 2007**

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 2007)

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 2006 and 24th June 2007 | 294 |
| DEPRECIATION | |
| At 25th June 2006 | 283 |
| Charge for year | 4 |
| At 24th June 2007 | 287 |
| NET BOOK VALUE | |
| At 24th June 2007 | 7 |
| At 24th June 2006 | 11 |

3. CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | 24 6 07 £ | 24 6 06 £ |
|---|-----------------|------------------|--------------|--------------|
| 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 07 £ | 24 6 06 £ |
| 42 | Ordinary shares | £50 | 2,101 | 2,101 |
| 5 | Founders shares | £0 20 | - | - |
| | | | <u>2,101</u> | <u>2,101</u> |