

Registration number 02844951

ALEXANDRA PARK (HIGH WYCOMBE) RESIDENTS (TWO) LTD
Company limited by guarantee
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 JUNE 2008

THURSDAY



AN0319UL

A56

14/05/2009

168

COMPANIES HOUSE

ALEXANDRA PARK (HIGH WYCOMBE) RESIDENTS (TWO) LTD

ABBREVIATED BALANCE SHEET AS AT 24 JUNE 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	-	7
Current assets			
Debtors		5,697	919
Cash at bank and in hand		22,509	21,552
		<u>28,206</u>	<u>22,471</u>
Creditors: amounts falling due within one year		<u>(7,156)</u>	<u>(4,788)</u>
Net current assets		21,050	17,683
Total assets less current liabilities		<u>21,050</u>	<u>17,690</u>
Net assets		<u>21,050</u>	<u>17,690</u>
Reserves			
Called up share capital		2,101	2,101
Profit and loss account		18,949	15,589
Members' funds		<u>21,050</u>	<u>17,690</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 6 to 7 form an integral part of these financial statements.

ALEXANDRA PARK (HIGH WYCOMBE) RESIDENTS (TWO) LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)
FOR THE YEAR ENDED 24 JUNE 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 24 June 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 13/5/09 and signed on its behalf by

.....
Mr D W I Ayres
Director



The notes on pages 6 to 7 form an integral part of these financial statements.

ALEXANDRA PARK (HIGH WYCOMBE) RESIDENTS (TWO) LTD

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 JUNE 2008**

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents service charges receivable during the year.

2. Fixed assets

Cost

At 25 June 2007

Disposals

At 24 June 2008

Depreciation

At 25 June 2007

On disposals

At 24 June 2008

Net book values

At 24 June 2007

**Tangible
fixed
assets
£**

294

(294)

-

287

(287)

-

7

3. Company limited by guarantee

The Company is limited by guarantee and has no share capital.