

REGISTERED NUMBER 02844951 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 24 June 2012

for

Alexandra Park (High Wycombe) Residents
(Two) Limited



Alexandra Park (High Wycombe) Residents
(Two) Limited (Registered number 02844951)

Contents of the Abbreviated Accounts
for the Year Ended 24 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Alexandra Park (High Wycombe) Residents
(Two) Limited

Company Information
for the Year Ended 24 June 2012

DIRECTORS:

Mr D W I Ayers
Ms J Macdonald
Mr A G Waters

SECRETARY:

Mr C J Leete

REGISTERED OFFICE

Leete Limited
77 Victoria Street
Windsor
Berkshire
SL4 1EH

REGISTERED NUMBER.

02844951 (England and Wales)

ACCOUNTANTS

Wilson Partners Limited
Chartered Accountants
5a Frascati Way
Maidenhead
Berkshire
SL6 4UY

Alexandra Park (High Wycombe) Residents
(Two) Limited (Registered number 02844951)

Abbreviated Balance Sheet
24 June 2012

	24 6 12	24 6 11
	£	£
CURRENT ASSETS		
Debtors	2,101	2,101
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,101</u>	<u>2,101</u>
CAPITAL AND RESERVES		
Called up share capital 2	2,101	2,101
SHAREHOLDERS' FUNDS	<u>2,101</u>	<u>2,101</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 24 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *4th October 2012* and were signed on its behalf by


Mr D W I Ayers - Director

The notes form part of these abbreviated accounts

Alexandra Park (High Wycombe) Residents
(Two) Limited (Registered number 02844951)

Notes to the Abbreviated Accounts
for the Year Ended 24 June 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are filed at Companies House. All service charge monies received from the residents of the property are held on trust for the residents.

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 April 2008).

The company was dormant throughout the current year and previous year.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	24 6 12 £	24 6 11 £
42	Ordinary shares	£50	2,100	2,100
1	Founder shares	£1	1	1
			<u>2,101</u>	<u>2,101</u>