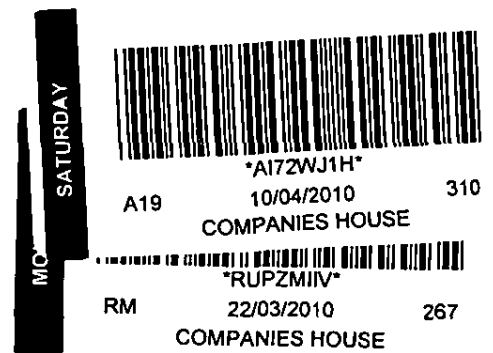


Registration number 02844951

**ALEXANDRA PARK (HIGH WYCOMBE) RESIDENTS (TWO) LTD**  
**Company limited by guarantee**  
**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 24 JUNE 2009**



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

**DIRECTORS' REPORT  
FOR THE YEAR ENDED 24 JUNE 2009**

The directors present their report and the financial statements for the year ended 24 June 2009

**Results and business review**

The principal activity of the company was that of managing and maintaining the land and property known as "Alexandra Park, flats 34-75, situated at Alexandra Road, High Wycombe, Bucks

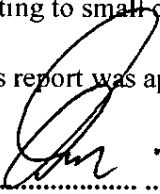
**Directors**

The directors who served during the year are as stated below:

Mr D W I Ayres  
Mrs J Macdonald  
Mr A G Walters  
Mr A G Waters

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

This report was approved by the Board on 8/3/10 and signed on its behalf by



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**C J Leete**  
**Secretary**

# ALEXANDRA PARK (HIGH WYCOMBE) RESIDENTS (TWO) LTD

## BALANCE SHEET AS AT 24 JUNE 2009

|  | 2009<br>£    | 2008<br>£     |
|--|--------------|---------------|
| <b>Current assets</b>                          |              |               |
| Debtors  | 2,101        | 5,697         |
| Cash at bank and in hand                       | -            | 22,509        |
|  | <u>2,101</u> | <u>28,206</u> |
| <b>Creditors</b>                               | -            | 7,156         |
| <b>Net assets</b>                              | <u>2,101</u> | <u>21,050</u> |
| <br><b>Capital and reserves</b>                |              |               |
| Called up share capital                        |              |               |
| Authorised, allotted, called up and fully paid |              |               |
| Ordinary shares of £50 each                    | 2,100        | 2,100         |
| Profit and loss account                        | -            | 18,949        |
| <b>Shareholders' funds</b>                     | <u>2,100</u> | <u>21,049</u> |

### Audit exemption statement

For the year ended 24 June 2009 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 477 of the Companies Act 2006

No notice has been deposited with the company under Section 476 of that Act requiring an audit to be carried out

The directors acknowledge their responsibility for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company

Approved by the Board on 28/3/10

and signed on its behalf by

  
Mr D W I Ayres  
Director

Registration number 02844951

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

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 24 JUNE 2009**

**1. Accounting Policies**

**Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 24 June 2009. Therefore, no profit and loss account is attached.

**2. Debtors**

|                                | <b>2009</b>  | <b>2008</b>  |
|--------------------------------|--------------|--------------|
|                                | <b>£</b>     | <b>£</b>     |
| Trade debtors                  | -            | 4,897        |
| Other debtors                  | 2,101        | -            |
| Prepayments and accrued income | -            | 800          |
|                                | <u>2,101</u> | <u>5,697</u> |

**3. Creditors**

|                 | <b>2009</b> | <b>2008</b>  |
|-----------------|-------------|--------------|
|                 | <b>£</b>    | <b>£</b>     |
| Other creditors | -           | 7,156        |
|                 | <u>-</u>    | <u>7,156</u> |