

Registration number 02844951

**ALEXANDRA PARK (HIGH WYCOMBE) RESIDENTS (TWO) LTD  
COMPANY LIMITED BY GUARANTEE**

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 24 JUNE 2010**

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

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**DIRECTORS' REPORT  
FOR THE YEAR ENDED 24 JUNE 2010**

The directors present their report and the financial statements for the year ended 24 June 2010

**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 has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the Board on 25/6/10 and signed on its behalf by

.....  
C J Leete  
Secretary

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

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**BALANCE SHEET  
AS AT 24 JUNE 2010**

	2010 £	2009 £
<b>Current assets</b>		
Debtors	2,101	2,101
	<u>2,101</u>	<u>2,101</u>
<b>Net assets</b>	<u>2,101</u>	<u>2,101</u>
 <b>Reserves</b>		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £50 each	2,100	2,100
Founder shares of £0.20 each	1	1
	<u>2,101</u>	<u>2,101</u>
<b>Members' funds</b>	<u>2,101</u>	<u>2,101</u>

**Audit exemption statement**

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 24 June 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to

The directors acknowledge their responsibilities 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 Section 393 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 25/6/10 and signed on its behalf by

  
.....  
**Mr D W I Ayres**  
**Director**

**Registration number 02844951**

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

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 24 JUNE 2010

#### 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 2010. Therefore, no profit and loss account is attached

#### 2. Debtors

	2010 £	2009 £
Other debtors	2,101	2,101
	<u>2,101</u>	<u>2,101</u>
<b>Authorised share capital</b>		
42 Ordinary shares of £50 each	2,100	2,100
5 Founder shares of £0.20 each	1	1