

AMBER COURT MANAGEMENT (NO 2) LIMITED

Company Number 2174481

ANNUAL REPORT

**YEAR ENDED
31 MARCH 2011**

**REGISTERED OFFICE
Pembroke House
Torquay Road
Preston, Paignton
Devon TQ3 2EZ**

WEDNESDAY



AF08CZV3

A36

07/12/2011

138

COMPANIES HOUSE

AMBER COURT MANAGEMENT (NO 2) LIMITED

DIRECTORS' REPORT

The Directors submit their report and the financial statements for the year ending 31 March 2011

1. STATUS

The Company is a private limited company incorporated under Companies Act 2006. The Company is limited by guarantee, having no share capital. It has 12 members, each of whose liability is limited, in the event of the Company being wound up, to £1.

2. RESULTS

The Company is dormant and does not trade.

3. PRINCIPAL ACTIVITY

The Company manages the property comprising Amber Court, Colbourne Street, Swindon for the benefit of the members. All activities are carried out in trust for the members.

4. DIRECTORS

The Directors who served during the year are set out below:

S Nandhra

J D Cleaver

By Order of the Board,



TMS South West Limited
Company Secretary

JONATHAN BUMES

SOUTHERN ACCOUNTING SERVICES LIMITED

29 October 2011

REPORT TO THE DIRECTORS AMBER COURT MANAGEMENT (NO 2) LIMITED

As described on the Balance Sheet, you are responsible for the preparation of the Accounts for the year ending 31 March 2011 set out on pages 3 to 4, and you consider that the Company is exempt from an audit and a report under Section 477 of the Companies Act 2006

In accordance with your instructions and in order to assist you in fulfilling your statutory duties, we have compiled these unaudited Accounts from the accounting records and information supplied to us by TMS South West Ltd, Torquay. We have received satisfactory answers to our questions and we certify that the accounts on pages 3 to 4 below are in accordance with the said books and records as provided

Southern Accounting Services

Holly Cottage, Ockham Lane, Ockham, Surrey GU23 6NP

Tel: 01483 222300

E-mail office@accountinguk.com

Incorporated in England No 3228992

AMBER COURT MANAGEMENT (NO 2) LIMITED

BALANCE SHEET – 31 MARCH 2011

	Notes	2011		2010	
		£	£	£	£
ASSETS					
Tangible Assets	2		-		-
CURRENT ASSETS					
Debtors & Prepayments	3	-		-	
Cash at Bank		-		-	
		<hr/>		<hr/>	
		-		-	
CURRENT LIABILITIES					
Creditors & Accruals	4	-		-	
		<hr/>		<hr/>	
		-		-	
NET CURRENT ASSETS			-		-
NET ASSETS			<hr/>		<hr/>
			-		-
REPRESENTED BY			<hr/>		<hr/>
Share Capital			-		-
Profit & Loss Account			-		-
NET WORTH			<hr/>		<hr/>
			-		-

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts 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 surplus or deficit for the 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 accounts, so far as applicable to the company

Approved by the Board on 02/12/11



Director

MS. J. CLEAVER

AMBER COURT MANAGEMENT (NO 2) LIMITED

NOTES AND ACCOUNTING POLICIES

YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

2. FIXED ASSETS

	2011	2010
	£	£
Freehold Property (at cost)	-	-

3. DEBTORS & PREPAYMENTS

Due within one year

Debtors	-	-
Prepayments	-	-
Sundry Debtors	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>

4. CREDITORS

Amounts falling due within one year

Trade Creditors	-	-
Accruals	-	-
Other Creditors	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>

5. TAXATION

It is considered that no liability to Corporation Tax will arise as the Company is dormant