

AMBER COURT MANAGEMENT (NO 2) LIMITED
Company Number 2174481

ANNUAL REPORT

**YEAR ENDED
31 MARCH 2012**

TUESDAY



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21/08/2012 #177
A15 COMPANIES HOUSE

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

AMBER COURT MANAGEMENT (NO 2) LIMITED

DIRECTORS' REPORT

The Directors submit their report and the financial statements for the year ending 31 March 2012

1. STATUS

The Company is a private limited company regulated by 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 in accordance with Section 42 of the Landlord & Tenant Act 1987.

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**

SOUTHERN ACCOUNTING SERVICES LIMITED

12 June 2012

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 2012 set out on pages 3 to 4, and you consider that the Company is exempt from an audit and a report under Section 480 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 2012

	Notes	2012	2011
		£	£
ASSETS			
Tangible Assets	2	-	-
CURRENT ASSETS			
Debtors & Prepayments	3	-	-
Cash at Bank		-	-
		—	—
CURRENT LIABILITIES			
Creditors & Accruals	4	-	-
		—	—
NET CURRENT ASSETS		-	-
		—	—
NET ASSETS		-	-
REPRESENTED BY		—	—
Share Capital		-	-
Profit & Loss Account		-	-
		—	—
NET WORTH		-	-
		—	—

For the year ending 31 March 2012 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 16/08/12



Director
Mr S Nandhra

AMBER COURT MANAGEMENT (NO 2) LIMITED

NOTES AND ACCOUNTING POLICIES

YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

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

2. FIXED ASSETS

	2012 £	2011 £
Freehold Property (at cost)	-	-

3. DEBTORS & PREPAYMENTS

Due within one year

Debtors	-	-
Prepayments	-	-
Sundry Debtors	-	-
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4. CREDITORS

Amounts falling due within one year

Trade Creditors	-	-
Accruals	-	-
Other Creditors	-	-
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5. TAXATION

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