

**REGISTERED NUMBER: 2807151 (England and Wales)**

**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2005**

**FOR**

**AMBASSADOR HOMES LTD**



**A18  
COMPANIES HOUSE**

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**0207  
29/07/05**

**AMBASSADOR HOMES LTD**

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for the Year Ended 30 April 2005**

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**AMBASSADOR HOMES LTD**  
**COMPANY INFORMATION**  
**for the Year Ended 30 April 2005**

**DIRECTOR:** J T Moran

**SECRETARY:** J P Moran

**REGISTERED OFFICE:** 65 Milford Road  
Berkshire  
Reading  
Berkshire RG1 8LG

**REGISTERED NUMBER:** 2807151 (England and Wales)

**ACCOUNTANTS:** Geoffrey Cole & Co  
Chartered Accountants  
4 Reading Road  
Pangbourne  
Berkshire RG8 7LY

**AMBASSADOR HOMES LTD**  
**ABBREVIATED BALANCE SHEET**  
**30 April 2005**

		<u>2005</u>	<u>2004</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u><b>£2</b></u>	<u><b>£2</b></u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u><b>£2</b></u>	<u><b>£2</b></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
 J T Moran - DIRECTOR

Approved by the Board on 29/3/05

The notes form part of these financial statements

**AMBASSADOR HOMES LTD**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
for the Year Ended 30 April 2005**

**1. ACCOUNTING POLICIES**

**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 June 2002).

The company was dormant throughout the current and previous years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	<b>2005</b> £	2004 £
10,000	Ordinary	£1.00	<u><b>10,000</b></u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2005</b> £	2004 £
2	Ordinary	£1.00	<u><b>2</b></u>	<u>2</u>