

2807151

REPORT OF THE DIRECTOR AND  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2002  
FOR  
AMBASSADOR HOMES LTD



**AMBASSADOR HOMES LTD**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the Year Ended 30 April 2002**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Director</b>	<b>2</b>
<b>Balance Sheet and Profit and Loss Account</b>	<b>3</b>
<b>Notes to the Financial Statements</b>	<b>4</b>

**AMBASSADOR HOMES LTD**  
**COMPANY INFORMATION**  
**for the Year Ended 30 April 2002**

**DIRECTOR:** J T Moran

**SECRETARY:** J P Moran

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

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

**AMBASSADOR HOMES LTD**

**REPORT OF THE DIRECTOR  
for the Year Ended 30 April 2002**

The director presents his report with the financial statements of the company for the year ended 30 April 2002.

**DIRECTOR**

J T Moran was the sole director during the year under review.

His beneficial interest in the issued share capital of the company was as follows:

	<b>30.4.02</b>	<b>1.5.01</b>
Ordinary £1.00 shares	2	2

This report has 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:**



.....  
- DIRECTOR

Dated: 2/5/02

**AMBASSADOR HOMES LTD**

**BALANCE SHEET  
30 April 2002**

		<u>2002</u>	<u>2001</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors	2	<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£2</u>	<u>£2</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£2</u>	<u>£2</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 April 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2002 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 financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**ON BEHALF OF THE BOARD:**



- DIRECTOR

Approved by the Board on 21/5/02

**PROFIT AND LOSS ACCOUNT  
for the Year Ended 30 April 2002**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes form part of these financial statements

# **AMBASSADOR HOMES LTD**

## **NOTES TO THE FINANCIAL STATEMENTS** for the Year Ended 30 April 2002

### **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 March 2000).

The company was dormant throughout the current and previous years.

### **2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2002</b>	<b>2001</b>
	<b>£</b>	<b>£</b>
Trade debtors	<u>2</u>	<u>2</u>

### **3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	<b>2002</b>	<b>2001</b>
		value:	<b>£</b>	<b>£</b>
10,000	Ordinary	£1.00	<u><b>10,000</b></u>	<u><b>10,000</b></u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	<b>2002</b>	<b>2001</b>
		value:	<b>£</b>	<b>£</b>
2	Ordinary	£1.00	<u>2</u>	<u>2</u>