

AVIS HOUSE BRACKNELL LIMITED

Report and Unaudited Financial Statements

Year Ended

31 March 2011

Company number 4336928

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AVIS HOUSE BRACKNELL LIMITED

Annual report and unaudited financial statements for the year ended 31 March 2011

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Directors

M Benady
C White
Trafalgar Officers Limited

Secretary and registered office

F&C REIT (Corporate Services) Limited, 5 Wigmore Street, London, W1U 1PB

Company number

4336928

AVIS HOUSE BRACKNELL LIMITED

Report of the directors for the year ended 31 March 2011

The directors present their report together with the financial statements for the year ended 31 March 2011

Results and principal activities

The company has not traded during the current or preceding financial year and, accordingly, no profit and loss account has been prepared

Directors

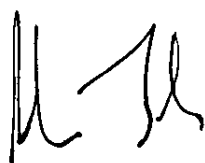
The directors of the company during the period were

M Benady
C White
Trafalgar Officers Limited

No director holds any beneficial interest in the share capital of the company

In preparing this directors' report advantage has been taken of the small companies' exemption

By order of the Board



A Jacobs
For and on behalf of F&C REIT (Corporate Services) Limited
Secretary

Date 22/12/11

AVIS HOUSE BRACKNELL LIMITED

Balance sheet at 31 March 2011

Company number 4336928

	Note	31 March 2011 £	31 March 2010 £
Current Assets			
Debtors amounts owed by immediate parent company		1	1
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
		<u>1</u>	<u>1</u>

The company did not trade during the current or preceding year and, accordingly, no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other gains or losses during the current or preceding year.

For the year ended 31 March 2011, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 ("the Act") relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The financial statement was approved by the Board of Directors and authorised for issue on 22/12/11



L Berisch
For and on behalf of Trafalgar Officers Limited
Director

The notes on page 3 form part of these financial statements

AVIS HOUSE BRACKNELL LIMITED

Notes forming part of the financial statements for the year ended 31 March 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention

2 Share capital

	Authorised			
	2011	2010	2011	2010
	Number	Number	£	£
Ordinary shares of £1 each	100	100	100	100
	<hr/>	<hr/>	<hr/>	<hr/>
	Allotted, called up and fully paid			
	2011	2010	2011	2010
	Number	Number	£	£
Ordinary shares of £1 each	1	1	1	1
	<hr/>	<hr/>	<hr/>	<hr/>

3 Parent company

The company's parent company is Sapphire Court (Nominees) Limited

4 Ultimate parent company

The company's ultimate parent company is Trafalgar Overseas Limited