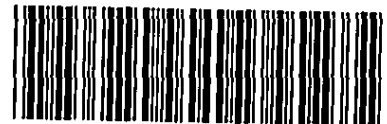

MANOR PARK CEMETERY COMPANY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

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COMPANIES HOUSE

MANOR PARK CEMETERY COMPANY LIMITED

COMPANY INFORMATION

DIRECTORS

A S Rutteman
B T Cook
A R Jeffryes
G R Stewart

COMPANY SECRETARY

B T Cook

COMPANY NUMBER

8415

REGISTERED OFFICE

Sebert Road
Forest Gate
London
E7 0NP

SOLICITORS

Ashton Graham
Waterfront House
Wherry Quay
Ipswich
IP4 1AS

THE JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE

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 Edited by
 P. H. RAVEN
 and
 J. H. J. VAN DER KAM
 Published by
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MANOR PARK CEMETERY COMPANY LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2008**

	Note	£	2008	£	£	2007	£
FIXED ASSETS							
Tangible fixed assets	2			748,171		788,741	
Fixed asset investments	3			550,000		450,000	
				<u>1,298,171</u>		<u>1,238,741</u>	
CURRENT ASSETS							
Debtors		68,610			70,958		
Investments		262,821			268,212		
Cash at bank		125,032			122,937		
		<u>456,463</u>			<u>462,107</u>		
CREDITORS: amounts falling due within one year			(192,531)			(169,219)	
NET CURRENT ASSETS				<u>263,932</u>		<u>292,888</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>1,562,103</u>		<u>1,531,629</u>	
PROVISIONS FOR LIABILITIES							
Deferred tax				(38,541)		(39,707)	
NET ASSETS				<u>1,523,562</u>		<u>1,491,922</u>	
CAPITAL AND RESERVES							
Called up share capital	4			192,139		192,139	
Revaluation reserve				121,329		127,811	
Profit and loss account				<u>1,210,094</u>		<u>1,171,972</u>	
SHAREHOLDERS' FUNDS				<u>1,523,562</u>		<u>1,491,922</u>	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

THE UNIVERSITY OF CHICAGO

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CHICAGO, ILLINOIS 60637
U.S.A.

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MANOR PARK CEMETERY COMPANY LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2008**

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 25 June 2009.

A S Rutteman
Director

Angela Rutteman

A R Jeffryes
Director

A. Jeffryes

The notes on pages 3 to 5 form part of these financial statements.

THE HISTORY OF THE CITY OF BOSTON

BY
JOSEPH NEALE

IN TWO VOLUMES.
VOL. I.

BOSTON: PUBLISHED BY
JOSEPH NEALE, 10 NASSAU ST. N. Y. 1845.

1845.

THE HISTORY OF THE
CITY OF BOSTON

BY
JOSEPH NEALE

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CITY OF BOSTON

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CITY OF BOSTON

MANOR PARK CEMETERY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention as modified by the revaluation of freehold land buildings and roadways and in accordance with applicable accounting standards.

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold land and buildings	-	1.5%	straight line
Plant and machinery	-	15%	straight line
Fixtures, fittings and equipment	-	20%	straight line
Boundary fencing	-	7.5%	straight line

1.4 Revaluation of tangible fixed assets

As permitted by the transitional provisions of FRS 15 Tangible Fixed Assets the company has elected not to adopt a policy of revaluation of tangible fixed assets. The company will retain the book value of land and buildings, previously revalued at December 1988 and will not update that valuation.

1.5 Investments

Investments held as fixed assets are shown at cost less provisions for their impairment.

1.6 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets in the financial statements.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are discounted.

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MANOR PARK CEMETERY COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

1. ACCOUNTING POLICIES (continued)

1.7 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

1.8 Reserve Graves

Where monies are received in respect of a grave reserved for future use, the sale is included in turnover. However, where the amount received includes an advance against future digging fees, a proportion is carried forward to the year in which interment takes place.

2. TANGIBLE FIXED ASSETS

	£
Cost or valuation	
At 1 January 2008	1,723,787
Additions	12,912
Disposals	(9,400)
	<hr/>
At 31 December 2008	1,727,299
	<hr/>
Depreciation	
At 1 January 2008	935,046
Charge for the year	53,482
On disposals	(9,400)
	<hr/>
At 31 December 2008	979,128
	<hr/>
Net book value	
At 31 December 2008	748,171
	<hr/>
At 31 December 2007	788,741
	<hr/>

MANOR PARK CEMETERY COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

3. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 January 2008	450,000
Additions	100,000
	<hr/>
At 31 December 2008	550,000
	<hr/>

Unlisted investments

In the opinion of the directors the market value of the unlisted investments at 31 December 2008 was less than their book cost but this is not considered a permanent diminution in value.

4. SHARE CAPITAL

	2008 £	2007 £
Authorised, allotted, called up and fully paid		
768,555 (2007 - 768,556) Ordinary shares of 25p each	192,139	192,139
	<hr/>	<hr/>