
MANOR PARK CEMETERY COMPANY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

THURSDAY



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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

MANOR PARK CEMETERY COMPANY LIMITED
REGISTERED NUMBER: 8415

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2009

	Note	£	2009	£	£	2008	£
FIXED ASSETS							
Tangible fixed assets	2			725,682			748,173
Fixed asset investments	3			550,000			550,000
				<u>1,275,682</u>			<u>1,298,173</u>
CURRENT ASSETS							
Debtors				83,874			68,610
Investments				381,953			262,821
Cash at bank				83,019			125,032
				<u>548,846</u>			<u>456,463</u>
CREDITORS , amounts falling due within one year				<u>(231,584)</u>			<u>(192,533)</u>
NET CURRENT ASSETS				<u>317,262</u>			<u>263,930</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>1,592,944</u>			<u>1,562,103</u>
PROVISIONS FOR LIABILITIES							
Deferred tax				(41,992)			(38,541)
NET ASSETS				<u>1,550,952</u>			<u>1,523,562</u>
CAPITAL AND RESERVES							
Called up share capital	4			192,139			192,139
Revaluation reserve				114,846			121,329
Profit and loss account				1,243,967			1,210,094
SHAREHOLDERS' FUNDS				<u>1,550,952</u>			<u>1,523,562</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 2009 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

MANOR PARK CEMETERY COMPANY LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2009**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 17 August 2010

A S Rutteman
Director



A R Jeffries
Director



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

MANOR PARK CEMETERY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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 provision for 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

MANOR PARK CEMETERY COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

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 2009	1,727,300
Additions	27,298
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At 31 December 2009	1,754,598
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Depreciation	
At 1 January 2009	979,127
Charge for the year	49,789
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At 31 December 2009	1,028,916
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Net book value	
At 31 December 2009	725,682
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At 31 December 2008	748,173
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MANOR PARK CEMETERY COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

3. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 January 2009 and 31 December 2009	550,000

Investments

In the opinion of the directors the market value of the investments at 31 December 2009 was less than their book cost but this is not considered a permanent diminution in value

4. SHARE CAPITAL

	2009	2008
	£	£
Allotted, called up and fully paid		
768,555 (2008 - 768,556) Ordinary shares of 25p each	192,139	192,139