

Abbreviated Financial Statements
for the Year Ended 31 December 2000
for
Manor Property Company (Burton) Limited



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Manor Property Company (Burton) Limited

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for the Year Ended 31 December 2000**

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Manor Property Company (Burton) Limited

**Company Information
for the Year Ended 31 December 2000**

DIRECTORS: P J Shipley
G Shipley

SECRETARY: P J Shipley

REGISTERED OFFICE: Hanover Court
5 Queen Street
Lichfield
Staffordshire
WS13 6QD

REGISTERED NUMBER: 01168458

ACCOUNTANTS: Tomkinson Teal
Chartered Accountants
Hanover Court
5 Queen Street
Lichfield
Staffordshire
WS13 6QD

Manor Property Company (Burton) Limited

**Abbreviated Balance Sheet
31 December 2000**

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		412,636		276,221
Investments	3		13,229		12,299
			<u>425,865</u>		<u>288,520</u>
CURRENT ASSETS:					
Debtors		15,842		11,162	
Cash at bank		9,659		1,617	
		<u>25,501</u>		<u>12,779</u>	
CREDITORS: Amounts falling due within one year	4	40,334		8,406	
				<u>8,406</u>	
NET CURRENT (LIABILITIES)/ASSETS:			<u>(14,833)</u>		<u>4,373</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			411,032		292,893
CREDITORS: Amounts falling due after more than one year	4		106,563		-
			<u>£304,469</u>		<u>£292,893</u>
CAPITAL AND RESERVES:					
Called up share capital	5		33,222		33,222
Profit and loss account			271,247		259,671
SHAREHOLDERS' FUNDS:			<u>£304,469</u>		<u>£292,893</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

Manor Property Company (Burton) Limited

**Abbreviated Balance Sheet
31 December 2000**

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:

A handwritten signature in black ink, appearing to read 'G Shipley', with a stylized flourish at the end.

G Shipley - DIRECTOR

Approved by the Board on 15 February 2001

Manor Property Company (Burton) Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2000**

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Plant and machinery etc	- 33% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2000	288,677
Additions	142,794
	<hr/>
At 31 December 2000	431,471
	<hr/>
DEPRECIATION:	
At 1 January 2000	12,456
Charge for year	6,379
	<hr/>
At 31 December 2000	18,835
	<hr/>
NET BOOK VALUE:	
At 31 December 2000	412,636
	<hr/>
At 31 December 1999	276,221
	<hr/>

3. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 January 2000	12,299
Additions	930
	<hr/>
At 31 December 2000	13,229
	<hr/>
NET BOOK VALUE:	
At 31 December 2000	13,229
	<hr/>
At 31 December 1999	12,299
	<hr/>

Manor Property Company (Burton) Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2000**

4. CREDITORS

The following secured debts are included within creditors:

	2000	1999
	£	£
Bank loans	118,563	-
	<u>118,563</u>	<u>-</u>

5. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000	1999
			£	£
40,000	Ordinary	£1	40,000	40,000
			<u>40,000</u>	<u>40,000</u>

Alotted, issued and fully paid:

Number:	Class:	Nominal value:	2000	1999
			£	£
33,222	Ordinary	£1	33,222	33,222
			<u>33,222</u>	<u>33,222</u>