

Abbreviated Financial Statements
for the Year Ended 31 December 1996
for
Manor Property Company (Burton) Limited



Manor Property Company (Burton) Limited

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for the Year Ended 31 December 1996**

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Manor Property Company (Burton) Limited

**Company Information
for the Year Ended 31 December 1996**

DIRECTORS:	N A Shipley 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
BANKERS:	Royal Bank of Scotland plc 37 Station Street Burton on Trent Staffordshire DE14 1AX

Manor Property Company (Burton) Limited

**Abbreviated Balance Sheet
31 December 1996**

		1996		1995	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		211,537		204,487
CURRENT ASSETS:					
Debtors		23,841		24,409	
Cash at bank		61,580		45,497	
		<u>85,421</u>		<u>69,906</u>	
CREDITORS: Amounts falling due within one year		<u>9,373</u>		<u>13,126</u>	
NET CURRENT ASSETS:			<u>76,048</u>		<u>56,780</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£287,585</u></u>		<u><u>£261,267</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		33,221		33,221
Profit and loss account			<u>254,364</u>		<u>228,046</u>
Shareholders' funds			<u><u>£287,585</u></u>		<u><u>£261,267</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 December 1996.

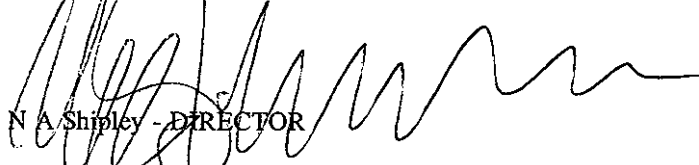
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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.

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:



N A Shipley - DIRECTOR

Approved by the Board on 23 September 1996

The notes form part of these financial statements

Manor Property Company (Burton) Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 December 1996

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Tangible fixed assets include investment properties. The value of investment properties is considered annually by the directors and any material variations are incorporated in the accounts in accordance with standard accounting practice. In accordance with SSAP 19 investment properties are not depreciated.

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 1996	204,487
Additions	7,050
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At 31 December 1996	211,537
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NET BOOK VALUE:	
At 31 December 1996	211,537
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At 31 December 1995	204,487
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	1996	1995
Number:	Class:		£	£
40,000	Ordinary	£1	40,000	40,000
			<hr/>	<hr/>
Allotted, issued and fully paid:		Nominal value:	1996	1995
Number:	Class:		£	£
33,221	Ordinary	£1	33,221	33,221
			<hr/>	<hr/>