

**Abbreviated Financial Statements**  
**for the Year Ended 31 December 1999**  
**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 1999**

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**Manor Property Company (Burton) Limited**

**Company Information  
for the Year Ended 31 December 1999**

**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

**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 1999**

		1999		1998	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		276,221		298,116
Investments	3		12,299		-
			<u>288,520</u>		<u>298,116</u>
<b>CURRENT ASSETS:</b>					
Debtors		11,162		14,057	
Cash at bank		<u>1,617</u>		<u>9,079</u>	
		12,779		23,136	
<b>CREDITORS:</b> Amounts falling due within one year		<u>8,406</u>		<u>12,180</u>	
<b>NET CURRENT ASSETS:</b>			<u>4,373</u>		<u>10,956</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£292,893</u></u>		<u><u>£309,072</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		33,222		33,222
Profit and loss account			<u>259,671</u>		<u>275,850</u>
Shareholders' funds			<u><u>£292,893</u></u>		<u><u>£309,072</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 1999.

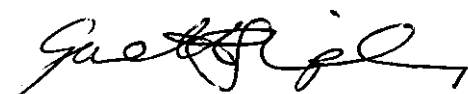
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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:**



G Shipley - DIRECTOR

Approved by the Board on 23 February 2000

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 1999**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**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	- 25% on reducing balance and 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
	£
<b>COST:</b>	
At 1 January 1999	304,677
Disposals	(16,000)
	<hr/>
At 31 December 1999	288,677
	<hr/>
<b>DEPRECIATION:</b>	
At 1 January 1999	6,561
Charge for year	6,228
Eliminated on disposals	(333)
	<hr/>
At 31 December 1999	12,456
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 December 1999	276,221
	<hr/>
At 31 December 1998	298,116
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**3. FIXED ASSET INVESTMENTS**

	£
<b>COST:</b>	
Additions	12,299
	<hr/>
At 31 December 1999	12,299
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 December 1999	12,299
	<hr/>

The directors consider that the market value of the investment to be in excess of the cost.

**Manor Property Company (Burton) Limited**

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31 December 1999**

**4. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	1999	1998
Number:	Class:		£	£
40,000	Ordinary	£1	<u>40,000</u>	<u>40,000</u>

Allotted, issued and fully paid:		Nominal value:	1999	1998
Number:	Class:		£	£
33,222	Ordinary	£1	<u>33,222</u>	<u>33,222</u>