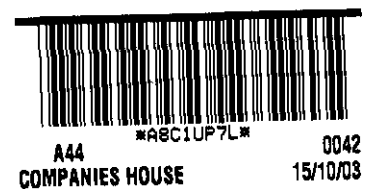


Abbreviated Financial Statements
for the Year Ended 31 December 2002
for
Manor Property Company (Burton) Limited



Manor Property Company (Burton) Limited

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for the Year Ended 31 December 2002**

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Manor Property Company (Burton) Limited

**Company Information
for the Year Ended 31 December 2002**

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 2002**

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		400,504		407,566
CURRENT ASSETS:					
Debtors		6,398		6,774	
Cash at bank		24,751		21,249	
		31,149		28,023	
CREDITORS: Amounts falling due within one year	3	17,278		28,785	
NET CURRENT ASSETS/(LIABILITIES):			13,871		(762)
TOTAL ASSETS LESS CURRENT LIABILITIES:			414,375		406,804
CREDITORS: Amounts falling due after more than one year	3		(86,625)		(97,830)
PROVISIONS FOR LIABILITIES AND CHARGES:			(154)		-
			<u>£327,596</u>		<u>£308,974</u>
CAPITAL AND RESERVES:					
Called up share capital	4		33,222		33,222
Profit and loss account			294,374		275,752
SHAREHOLDERS' FUNDS:			<u>£327,596</u>		<u>£308,974</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2002 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.

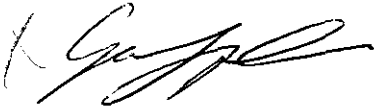
The notes form part of these financial statements

Manor Property Company (Burton) Limited

**Abbreviated Balance Sheet
31 December 2002**

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', written over a horizontal line.

G Shipley - Director

Approved by the Board on 18 September 2003

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 2002**

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 June 2002).

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 and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2002	434,921
Additions	1,750
	<hr/>
At 31 December 2002	436,671
	<hr/>
DEPRECIATION:	
At 1 January 2002	27,355
Charge for year	8,812
	<hr/>
At 31 December 2002	36,167
	<hr/>
NET BOOK VALUE:	
At 31 December 2002	400,504
	<hr/> <hr/>
At 31 December 2001	407,566
	<hr/> <hr/>

3. CREDITORS

The following secured debts are included within creditors:

	2002	2001
	£	£
Bank loans	98,625	109,830
	<hr/> <hr/>	<hr/> <hr/>

Manor Property Company (Burton) Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2002**

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
40,000	Ordinary	£1	<u>40,000</u>	<u>40,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
33,222	Ordinary	£1	<u>33,222</u>	<u>33,222</u>