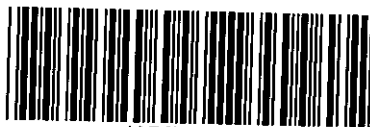


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REGISTERED NUMBER: 1888870 (England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2006  
FOR  
NP MANDER HOLDINGS LIMITED

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COMPANIES HOUSE

**NP MANDER HOLDINGS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 August 2006**

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**NP MANDER HOLDINGS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 August 2006**

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<b>DIRECTORS:</b>	Mr JP Mander Mr R Hudson
<b>SECRETARY:</b>	Mr MS Mian
<b>REGISTERED OFFICE:</b>	Mander Organs St Peter's Square London E2 7AF
<b>REGISTERED NUMBER:</b>	1888870 (England and Wales)
<b>AUDITORS:</b>	Robert Clow & Co Chartered Accountants and Registered Auditors Hartfield Place 40-44 High Street Northwood Middlesex HA6 1BN
<b>BANKERS:</b>	Coutts & Co 440 Strand London WC2R 0QS

**REPORT OF THE INDEPENDENT AUDITORS TO  
NP MANDER HOLDINGS LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

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We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of NP Mander Holdings Limited for the year ended 31 August 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Robert Clow & Co  
Chartered Accountants  
and Registered Auditors  
Hartfield Place  
40-44 High Street  
Northwood  
Middlesex  
HA6 1BN

8 January 2007

## NP MANDER HOLDINGS LIMITED

## ABBREVIATED BALANCE SHEET

31 August 2006

	Notes	31.8.06 £	31.8.05 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,536,000	1,536,167
Investments	3	97	97
		<u>1,536,097</u>	<u>1,536,264</u>
<b>CURRENT ASSETS</b>			
Debtors		179,215	131,237
Cash at bank		<u>3,692</u>	<u>1,222</u>
		182,907	132,459
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,953</u>	<u>4,447</u>
<b>NET CURRENT ASSETS</b>		<u>171,954</u>	<u>128,012</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,708,051</u>	<u>1,664,276</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>38</u>	<u>51</u>
<b>NET ASSETS</b>		<u><u>1,708,013</u></u>	<u><u>1,664,225</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	97	97
Revaluation reserve		1,214,604	1,214,604
Profit and loss account		<u>493,312</u>	<u>449,524</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,708,013</u></u>	<u><u>1,664,225</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 8 January 2007 and were signed on its behalf by:



Mr J P Mander - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 August 2006**

**NP MANDER HOLDINGS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 August 2006**

**3. FIXED ASSET INVESTMENTS - continued**

The company's investments at the balance sheet date in the share capital of companies include the following:

**NP Mander Limited**

Nature of business: Building of organs and ancillary services

Class of shares:	%		
Ordinary shares of £1 each	holding		
	99.99		
		31.8.06	31.8.05
		£	£
Aggregate capital and reserves		166,764	179,958
Loss for the year		(13,194)	(49,130)
		<u>          </u>	<u>          </u>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.8.06	31.8.05
		value:	£	£
10,000	Ordinary shares	1p	100	100
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.8.06	31.8.05
		value:	£	£
9,720	Ordinary shares	1p	97	97
			<u>          </u>	<u>          </u>

**5. CONTROLLING PARTY**

The company is controlled by Mr JP Mander by virtue of his interest in the issued share capital of the company.