

Abbreviated Financial Statements
for the Year Ended 31 March 2001
for
Manor Stadium Ltd



Manor Stadium Ltd

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for the Year Ended 31 March 2001**

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Manor Stadium Ltd

**Company Information
for the Year Ended 31 March 2001**

DIRECTORS: M E SAVUNDRA-NAYAGAM
G BIRCH
P M HORSLEY

SECRETARY: M E SAVUNDRA-NAYAGAM

REGISTERED OFFICE: 21 Madrid Road
Barnes
London
SW13 9PF

REGISTERED NUMBER: 02056772 (England and Wales)

ACCOUNTANTS: BALLANTYNE & COMPANY
CHARTERED CERTIFIED ACCOUNTANTS
60 ST ENOCH SQUARE
GLASGOW
G1 4AG

Abbreviated Balance Sheet
31 March 2001

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Manor Stadium Ltd

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2001

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 April 2000	
and 31 March 2001	11,064
DEPRECIATION:	
At 1 April 2000	8,978
Charge for year	888
At 31 March 2001	9,866
NET BOOK VALUE:	
At 31 March 2001	1,198
At 31 March 2000	2,086

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.01 £	31.3.00 £
100	Ordinary	£1	100	100