## **Abbreviated Financial Statements**

for the Year Ended 31 March 2001

for

Manor Stadium Ltd

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# 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

31.3.00				31.3.01	
£	£		Notes	£	£
		FIXED ASSETS:			
	2,086	Tangible assets	2		1,198
		CURRENT ASSETS:			
161,630		Stocks		175,130	
591		Debtors		-	
51,840		Cash at bank		54,372	
214,061				229,502	
		CREDITORS: Amounts falling			
7,417		due within one year		33,574	
	206,644	NET CURRENT ASSETS:			195,928
	<del></del> _	TOTAL ASSETS LESS CURRENT			<del></del>
£208.	£208,730				£197,126
	====				=====
		CAPITAL AND RESERVES:			
	100		3		100
	208,630				197,026
	£208,730	SHAREHOLDERS' FUNDS:			£197,126
					<del></del>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 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.

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:

M E SAVUNDRA-NAYAGAM - DIRECTOR

Approved by the Board on 07 0102

The notes form part of these financial statements

# 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	
£	
11,064	
<del></del>	
0.070	
8,978	
888	
9,866	
<del></del>	
1,198	
===	
2,086	
===	

### 3. CALLED UP SHARE CAPITAL

Authorised,	allotted, issued and fully paid:			
Number:	Class:	Nominal	31.3.01	31.3.00
		value:	£	£
100	Ordinary	£1	100	100