

**Registered Number 02175660**

**1 MANOR DRIVE MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	14,425	22,425
		<u>14,425</u>	<u>22,425</u>
<b>Current assets</b>			
Debtors		2,027	1,425
Cash at bank and in hand		645	1,363
		<u>2,672</u>	<u>2,788</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,924)</u>	<u>(1,401)</u>
<b>Net current assets (liabilities)</b>		<u>748</u>	<u>1,387</u>
<b>Total assets less current liabilities</b>		<u>15,173</u>	<u>23,812</u>
<b>Total net assets (liabilities)</b>		<u>15,173</u>	<u>23,812</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Other reserves		15,107	23,107
Profit and loss account		(34)	605
<b>Shareholders' funds</b>		<u>15,173</u>	<u>23,812</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 September 2013

And signed on their behalf by:

**R D Haller-Williams, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Service charges receivable are amounts due for the year from the lessees to cover the costs of maintenance and upkeep of the freehold property.

**Tangible assets depreciation policy**

All fixed assets are initially recorded at cost.

No annual straight line depreciation has been provided on freehold land and buildings. It is the directors' intention to maintain the freehold land and buildings in such a state of repair so that their value does not diminish. Accordingly, in the opinion of the directors, any element of depreciation would be immaterial and no provision has been made.

However, the freehold acquisition cost is depreciated to reflect the issue of new long leases as these leases are granted by the Company.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property - as long leases are granted

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	22,425
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>22,425</u>
<b>Depreciation</b>	
At 1 April 2012	-
Charge for the year	8,000
On disposals	<u>-</u>

At 31 March 2013	<u>8,000</u>
<b>Net book values</b>	
At 31 March 2013	<u>14,425</u>
At 31 March 2012	<u>22,425</u>

The Freehold property was acquired on 22 November 2006. The Freehold consists of the freehold reversionary interest in 1 Manor Drive, Surbiton, Surrey and is stated at cost less a provision to reflect the issue of long leases to lessees as they are granted. In the opinion of the Directors, the market value of the freehold property at the balance sheet date was not materially different from the book value.

### 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
10 Ordinary shares of £10 each	100	100

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