

REGISTERED NUMBER: 26215785 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 1997
FOR
MONUMENT MANSIONS (WIGAN) MANAGEMENT LTD



MONUMENT MANSIONS (WIGAN) MANAGEMENT LTD

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for the Year Ended 31 December 1997**

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MONUMENT MANSIONS (WIGAN) MANAGEMENT LTD

COMPANY INFORMATION
for the Year Ended 31 December 1997

DIRECTORS:

J W Bolland
Mrs A V Cleary
D J Shaw

SECRETARY:

D J Shaw

REGISTERED OFFICE:

Flat C5
Monument Mansions
Wigan Lane
Wigan

REGISTERED NUMBER:

26225785 (England and Wales)

ACCOUNTANTS:

John Fairhurst & Co
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
WN1 2TB

BANKERS:

Halifax Building Society
7 Mesnes St
Wigan

MONUMENT MANSIONS (WIGAN) MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

31 December 1997

		<u>1997</u>	<u>1996</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		2,975	6,599
Cash at bank and in hand		<u>4,772</u>	<u>5,380</u>
		7,747	11,979
CREDITORS: Amounts falling due within one year		<u>3,325</u>	<u>3,871</u>
NET CURRENT ASSETS:		<u>4,422</u>	<u>8,108</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£4,422</u></u>	<u><u>£8,108</u></u>
CAPITAL AND RESERVES:			
Called up share capital	2	28	28
Profit and loss account		<u>4,394</u>	<u>8,080</u>
Shareholders' funds		<u><u>£4,422</u></u>	<u><u>£8,108</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 December 1997.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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:

- DIRECTOR



Approved by the Board on 25.4.97

The notes form part of these financial statements

MONUMENT MANSIONS (WIGAN) MANAGEMENT LTD

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 December 1997**

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.

Turnover

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

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. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	1997 £	1996 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1997 £	1996 £
28	Ordinary	£1	<u>28</u>	<u>28</u>