

MANOR FARM (SOUTH YORKSHIRE) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2007



Registered Number: 2805166
(England and Wales)

MANOR FARM (SOUTH YORKSHIRE) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2007

Index

<u>Contents</u>	<u>Page</u>
COMPANY INFORMATION	1
DIRECTORS REPORT	2
BALANCE SHEET	3
NOTES	4 - 5

MANOR FARM (SOUTH YORKSHIRE) LIMITED

COMPANY INFORMATION

Directors: D L Edelman
P Healand

Company Secretary: P A Smith

Registered Office: Unit 5, Nidd House,
Richmond Business Park
Sidings Court
Doncaster
South Yorkshire
DN4 5JH

Company Number: 2805166
(England and Wales)

MANOR FARM (SOUTH YORKSHIRE) LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2007

Directors' Report

The directors present their report and the abbreviated financial statements for the year ended 31 December 2007

Principal activity

The company's principal activity is that of residential building and development. The company did not trade during the year or subsequent to the year end.

Directors and directors' interest

The directors who held office during the year were as follows:

D L Edelman
P Healand

None of the directors who held office at the end of the financial year had any disclosable interest in the shares of the company

This report was approved by the Board of Directors on 13 February 2008 and signed on its behalf.



P HEALAND
Director

MANOR FARM (SOUTH YORKSHIRE) LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2007

	Notes	2007		2006	
		£	£	£	£
Current assets					
Stock and work in progress	1(c)	426,077		426,077	
Debtors	2	313		313	
Cash at bank and in hand		1,193		1,193	
		<u>427,583</u>		<u>427,583</u>	
Creditors, amounts falling due within one year	3	<u>(427,115)</u>		<u>(427,115)</u>	
Net assets			<u>468</u>		<u>468</u>
Capital and reserves					
Called up share capital	4		80		80
Profit and loss account			388		388
			<u>468</u>		<u>468</u>
Equity shareholders' funds			<u>468</u>		<u>468</u>


The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249 AA(1) of the Companies Act 1985

Members have not required the company to obtain an audit of its accounts for the year ended 31 December 2007 in accordance with Section 249B(2)

The directors acknowledge their responsibility for

- a) Ensuring the company keeps accounting records which comply with Section 221,
- b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The financial statements were approved by the board of directors on 13 February 2008 and signed on its behalf



P HEALAND
Director

The notes on pages 4 to 5 form part of these financial statements

MANOR FARM (SOUTH YORKSHIRE) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2007

1 Accounting policies

a) Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention

b) Profit and loss account

During the financial year and the preceding financial year the company did not trade and received no income and incurred no expenditure. Consequently during those years the company made neither a profit nor a loss. Certain items of expenditure were paid on behalf of the company by the directors.

c) Stocks and work in progress

Stocks and work in progress are stated at the lower of cost and net realisable value, after deducting deposits received. Land includes undeveloped land and land under development but excludes land being developed under licence agreements and land option payments.

2 Debtors

	2007	2006
	£	£
Other taxation	288	288
Corporation tax recoverable	25	25
	-----	-----
	313	313
	=====	=====

All debtors are due within one year:

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	1,292	1,292
Corporation tax	63	63
Other creditors	425,760	425,760
	-----	-----
	427,115	427,115
	=====	=====

MANOR FARM (SOUTH YORKSHIRE) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2007 (Cont'd)

4 Called up share capital

	2007 £	2006 £
Authorised		
Equity: Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid		
Equity: Ordinary shares of £1 each	<u>80</u>	<u>80</u>