

MANSON PROPERTY MANAGEMENT LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31ST JULY 1997

Registered Office
44 Brookside
London NW11 9NE



MANSON PROPERTY MANAGEMENT LIMITED

ABBREVIATED FINANCIAL STATEMENTS

PERIOD FROM 14TH FEBRUARY 1996 TO 31ST JULY 1997

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MANSON PROPERTY MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET****31ST JULY 1997**

	Note	£	£
CURRENT ASSETS			
Other Debtors		11,251	
Cash at bank and in hand		1,556	
Total current assets		12,807	
CREDITORS: Amounts falling due within one year		<u>(7,759)</u>	
NET CURRENT ASSETS			5,048
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,048</u>

The balance sheet continues on the following page.
The notes on page 3 form part of these financial statements.

MANSON PROPERTY MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET** *(continued)***31ST JULY 1997**

	Note	£
CAPITAL AND RESERVES		
Called-up share capital	2	100
Profit and loss account		4,948
SHAREHOLDERS' FUNDS		<u>5,048</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 11 December....19.97., and are signed on their behalf by:



 MR B R MANSON

MANSON PROPERTY MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
PERIOD FROM 14TH FEBRUARY 1996 TO 31ST JULY 1997

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

2. SHARE CAPITAL

Authorised share capital:

£

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid:

£

Issue of ordinary shares

100