

Company Registration No. 3490027 (England and Wales)

**MANORDEAN ASSOCIATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2005**



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COMPANIES HOUSE

\*A010SIF5\*

230  
31/08/2006

# MANORDEAN ASSOCIATES LIMITED

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# MANORDEAN ASSOCIATES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

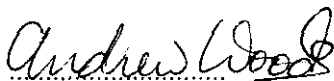
	Notes	2005		2004	
		£	£	£	£
<b>Current assets</b>					
Debtors		125	-		
Cash at bank and in hand		-	2,793		
		125	2,793		
<b>Creditors: amounts falling due within one year</b>		(816)	(3,161)		
<b>Total assets less current liabilities</b>			(691)		(368)
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			(791)		(468)
<b>Shareholders' funds</b>			(691)		(368)

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 23 Aug 2006



A N Woods  
Director

# MANORDEAN ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Not in use.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% - 33.33% straight line
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#### 1.5 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with SSAP 24.

### 2 Share capital

	2005 £	2004 £
<b>Authorised</b>		
1,000 Ordinary Shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100