

DAVID STONEFIELD  
Chartered Accountants



70 Grasmere Road,  
Gatley, Cheadle,  
Cheshire, SK8 4RS.  
Tel: 0161 718 8215 Fax: 0161 282 8384  
email: david@davidstonefield.co.uk  
www.davidstonefield.co.uk

0161 282 8384  
0161 282 8384

## Manor Court Residents (Stretford) Limited

### Abbreviated Accounts

31 January 2009

Manor Court Residents (Stretford) Limited  
Abbreviated Accounts  
31 January 2009

MONDAY



A14 \*A4CQKAX7\* 10  
22/06/2009  
COMPANIES HOUSE

Registered number  
3495533

The first part of the report deals with the general situation of the country and the progress of the work. It is followed by a detailed account of the work done during the year, and a summary of the results. The report is divided into two main parts, the first of which deals with the general situation of the country and the progress of the work, and the second of which deals with the detailed account of the work done during the year, and a summary of the results.

The first part of the report deals with the general situation of the country and the progress of the work. It is followed by a detailed account of the work done during the year, and a summary of the results. The report is divided into two main parts, the first of which deals with the general situation of the country and the progress of the work, and the second of which deals with the detailed account of the work done during the year, and a summary of the results.

The first part of the report deals with the general situation of the country and the progress of the work. It is followed by a detailed account of the work done during the year, and a summary of the results. The report is divided into two main parts, the first of which deals with the general situation of the country and the progress of the work, and the second of which deals with the detailed account of the work done during the year, and a summary of the results.

The first part of the report deals with the general situation of the country and the progress of the work. It is followed by a detailed account of the work done during the year, and a summary of the results. The report is divided into two main parts, the first of which deals with the general situation of the country and the progress of the work, and the second of which deals with the detailed account of the work done during the year, and a summary of the results.

The first part of the report deals with the general situation of the country and the progress of the work. It is followed by a detailed account of the work done during the year, and a summary of the results. The report is divided into two main parts, the first of which deals with the general situation of the country and the progress of the work, and the second of which deals with the detailed account of the work done during the year, and a summary of the results.

**Manor Court Residents (Stretford) Limited**  
**Abbreviated Balance Sheet**  
**as at 31 January 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors	1,233	48	
Cash at bank and in hand	<u>15,856</u>	<u>27,566</u>	
	17,089	27,614	
<b>Creditors: amounts falling due within one year</b>	(1,955)	(1,469)	
<b>Net current assets</b>		<u>15,134</u>	<u>26,145</u>
<b>Net assets</b>		<u><u>15,134</u></u>	<u><u>26,145</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	48	48
Profit and loss account		15,086	26,097
<b>Shareholders' funds</b>		<u><u>15,134</u></u>	<u><u>26,145</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 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 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

W. Jackson

Director

Approved by the board on 19 March 2009

*Wendy A Jackson*

**Manor Court Residents (Stretford) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Share capital**

			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	48	48	<u>48</u>	<u>48</u>

**3 Transactions with directors**

The directors each paid charges to the company during the year.