

MANOR COURT RESIDENTS (STRETFORD) LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2003**

Registered Number 3495533



A20
COMPANIES HOUSE

A5CS4P3F

0899
11/10/03

MANOR COURT RESIDENTS (STRETFORD) LIMITED

Abbreviated Balance Sheet - 31st January 2003

| | 31.1.03 | 31.1.02 |
|--|---------------|--------------|
| Current Assets | | |
| Sundry debtors | 2524 | 2620 |
| Cash in hand and at bank | <u>34888</u> | <u>36773</u> |
| | 37412 | 39393 |
| Current Liabilities | | |
| Accruals | <u>2779</u> | <u>3419</u> |
| | <u>34633</u> | <u>35974</u> |
| Capital and Reserves | | |
| Share Capital | | |
| Authorised: 1000 ordinary shares of £1 | | |
| Issued: 48 ordinary shares of £1 each | 48 | 48 |
| Revenue Fund | | |
| Balance brought forward | 35926 | 27594 |
| Surplus/(Deficit) for the period | <u>(1341)</u> | <u>8332</u> |
| | <u>34633</u> | <u>35974</u> |

The directors are of the opinion that the company is entitled to the exemptions from audit under section 249(1) Companies Act 1985, and no notice has been deposited under section 249B(2). The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profits or losses for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

Signed on behalf of the
board of directors

.....Director

P.M. Rossiter

Approved by the board...15/7...2003..