

Registration number 308009

Crown Manor Limited

Abbreviated accounts

for the year ended 31 December 2005



Crown Manor Limited

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**Independent auditors' report to Crown Manor Limited
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Crown Manor Limited for the year ended 31 December 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Horwath Clark Whitehill LLP

Horwath Clark Whitehill LLP
Chartered Accountants

London

30 October 2006

Crown Manor Limited

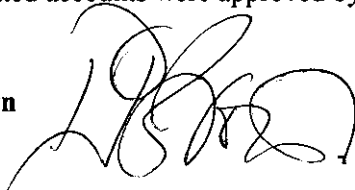
**Abbreviated balance sheet
as at 31 December 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		-		370,880
Tangible assets	2		-		331,465
			-		702,345
Current assets					
Stocks		-		212,318	
Debtors		1,000		473,654	
Cash at bank and in hand		-		53,435	
		1,000		739,407	
Creditors: amounts falling due within one year		-		(796,673)	
Net current assets/(liabilities)			1,000		(57,266)
Total assets less current liabilities			1,000		645,079
Provisions for liabilities			-		(10,247)
Net assets			1,000		634,832
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			-		633,832
Shareholders' funds			1,000		634,832

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

The abbreviated accounts were approved by the Board on 25/10/06 and signed on its behalf by

Philip Brown
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Crown Manor Limited

Notes to the abbreviated financial statements for the year ended 31 December 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and financial instruments, and in accordance with applicable accounting standards.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over years
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.5. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6. Stock

Stock is valued at the lower of cost and net realisable value.

1.7. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.8. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

Crown Manor Limited

Notes to the abbreviated financial statements for the year ended 31 December 2005

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2005	578,000	472,254	1,050,254
Disposals	(578,000)	(472,254)	(1,050,254)
At 31 December 2005	<u>-</u>	<u>-</u>	<u>-</u>
Depreciation and Provision for diminution in value			
At 1 January 2005	207,120	140,789	347,909
On disposals	(207,120)	(140,789)	(347,909)
At 31 December 2005	<u>-</u>	<u>-</u>	<u>-</u>
Net book values			
At 31 December 2004	<u>370,880</u>	<u>331,465</u>	<u>702,345</u>

3. Share capital	2005 £	2004 £
Authorised		
3,000 Ordinary shares of £1 each	<u>3,000</u>	<u>3,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>