

Company Registration Number: 2175660

1 MANOR DRIVE MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

Year ended 31st March 1997

COHEN & PARTNERS

Chartered Accountants
Surbiton, Surrey



BALANCE SHEET

31st March 1997

	Notes	£ 1997	£ 1996
		£	£
CURRENT ASSETS			
Debtors		-	67
Cash at bank		<u>285</u>	<u>294</u>
		285	361
CREDITORS: amounts falling due within one year	3	426	960
NET LIABILITIES		<u>£ (141)</u>	<u>£ (599)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(241)</u>	<u>(699)</u>
		<u>£ (141)</u>	<u>£ (599)</u>

The notes to these financial statements are set out on pages 5 and 6.

The notes on page 5 form part of the abbreviated accounts.

(Continued on page 4)

BALANCE SHEET - Continued
31st March 1997

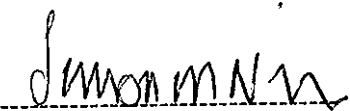
The Directors confirm that:

- (a) for the year ended 31st March 1997, the company was entitled to exemption under Section 249A(1) Companies Act 1985 (the Act); and
- (b) no notice has been deposited under Section 249B(2) of the Act in relation to these financial statements.

The Directors also acknowledge their responsibilities for:

- (i) ensuring that the company keeps 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 31st March 1997 and its result for the year ended on that date in accordance with the requirements of Section 226 of the Act, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board on ~~7th December 1997~~ and signed on its behalf.



Director Simon Neil