

Company Registration Number: 2175660

1 MANOR DRIVE MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

Year ended 31st March 2000



COHEN & PARTNERS

Chartered Accountants
Surbiton, Surrey

BALANCE SHEET

31st March 2000

	Notes	2000 £	1999 £
CURRENT ASSETS			
Debtors		180	512
Cash at bank		885	436
		<u>1,065</u>	<u>948</u>
CREDITORS: amounts falling due within one year		446	475
NET ASSETS		<u>£ 619</u>	<u>£ 473</u>
 CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		519	373
		<u>£ 619</u>	<u>£ 473</u>

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

(Continued on page 4)

BALANCE SHEET - Continued
31st March 2000


The Directors confirm that:

- (a) for the year ended 31st March 2000, 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 2000 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 and Financial Reporting Standard for Smaller Entities applicable to small companies were approved by the board on ~~2nd November~~ 2000 and signed on its behalf.


P HARRISON
Director

NOTES TO THE ACCOUNTS

Year ended 31st March 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents service charges receivable and attributable to the company's sole activity in the United Kingdom.

2. SHARE CAPITAL

	2000	1999
Authorised, allotted and fully paid:		
10 Ordinary shares of £10 each	£100 ==	£100 ==