

Company Registration No: 2175660

1 MANOR DRIVE MANAGEMENT LIMITED

REPORT

AND

ACCOUNTS

Year ended 31st March 1995

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Cohen & Partners
Chartered Accountants
Surbiton, Surrey

1 MANOR DRIVE MANAGEMENT LIMITED

BALANCE SHEET

31st March 1995

	Notes	1995 £	1994 £
CURRENT ASSETS			
Debtors		279	179
Cash at bank		1,401	287
		-----	-----
		1,680	466
CREDITORS: Amount falling due within one year			
	3	(1,359)	(1,023)
		-----	-----
NET CURRENT ASSETS (LIABILITIES)		£ 321	£ (557)
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account	5	221	(657)
		-----	-----
		£ 321	£ (557)
		=====	=====

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 3)

1 MANOR DRIVE MANAGEMENT LIMITED

BALANCE SHEET - continued
31st March 1995

The Directors confirm that:

- (a) for the year ended 31st March 1995, 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 1995 and its profit 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.

For the purpose of the preparation of these financial statements, the Directors have taken advantage of:

- (1) the exemption from certain disclosure requirements conferred by Section A of Part I of Schedule 8 to the Act; and
- (2) the exemptions conferred by Section A of Part III of Schedule 8 to the Act for the filing of abbreviated accounts.

They have done so on the grounds that the company qualifies as a small company.

BY ORDER OF THE BOARD



K VARTY
Director



S NEIL
Director

19th January 1996

1 MANOR DRIVE MANAGEMENT LIMITED

NOTES TO THE ACCOUNTS

Year ended 31st March 1995

1. ACCOUNTING POLICIES

Accounting convention

These financial statements have been prepared under the historical cost convention.

Turnover

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

Cashflow Statement:

The company has taken advantage of the exemption from the requirement to prepare a cash flow statement in accordance with Financial Reporting Statement No. 1 on the grounds that the company qualifies as a small company.

2. SHARE CAPITAL

	1995 £	1994 £
Authorised:		
10 Ordinary shares of £10 each	£ 100	£ 100
	===	===
Allotted issued and fully paid:		
10 Ordinary shares of £10 each	£ 100	£ 100
	===	===