

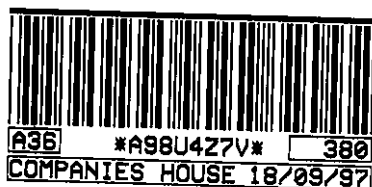
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REGISTERED NUMBER: 02993681 (England and Wales)

Abbreviated Financial Statements for the Year Ended 30 November 1996

for

Manor Developments 1994 Limited



Manor Developments 1994 Limited

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for the Year Ended 30 November 1996

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Manor Developments 1994 Limited

Company Information
for the Year Ended 30 November 1996

DIRECTORS: Mrs A Harris
A J Warne

SECRETARY: J T Harris

REGISTERED OFFICE: 208 Birchwood Lane
Somercotes
Alfreton
Derbyshire
DE55 4NF

REGISTERED NUMBER: 02993681 (England and Wales)

Manor Developments 1994 Limited

Abbreviated Balance Sheet
30 November 1996

		30.11.96	30.11.95
	Notes	£	£
CURRENT ASSETS:			
Debtors		100	100
NET CURRENT ASSETS:		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES:		£100	£100
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Shareholders' funds		£100	£100

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 30 November 1996.

ON BEHALF OF THE BOARD:

A Harris

Mrs A Harris - DIRECTOR

Approved by the Board on 2 September 1997

The notes form part of these financial statements

Manor Developments 1994 Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 30 November 1996

1. **ACCOUNTING POLICIES**

Accounting convention

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

The company was dormant throughout the current year and previous period.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30.11.96	30.11.95
20,000	Ordinary	£1	£ 20,000	£ 20,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.96	30.11.95
100	Ordinary	£1	£ 100	£ 100
			<u> </u>	<u> </u>