

**Abbreviated Financial Statements**

**for the Period 23 November 1994 to 30 November 1995**

**for**

**Manor Developments 1994 Limited**



**Manor Developments 1994 Limited**

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**for the Period 23 November 1994 to 30 November 1995**

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**Manor Developments 1994 Limited**

**Company Information**  
**for the Period 23 November 1994 to 30 November 1995**

**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 1995**

	Notes	£
<b>CURRENT ASSETS:</b>		
Debtors		100
		—
<b>NET CURRENT ASSETS:</b>		100
		—
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£100
		==
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	100
		—
Shareholders' funds		£100
		==

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial period ended 30 November 1995.

In preparing the full financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

**ON BEHALF OF THE BOARD:**

Mrs A Harris - DIRECTOR

*Andrea Harris*

Approved by the Board on 11 September 1996

The notes form part of these financial statements

**Manor Developments 1994 Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Period 23 November 1994 to 30 November 1995**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

The company was dormant throughout the period ended 30 November 1995. However, reference to information relating to the period ended has been made where appropriate.

**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:	£
20,000	Ordinary	£1	20,000

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100