

**REGISTERED NUMBER: 07203434 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**MANOR HOUSE BUSINESS PARK MANAGEMENT  
COMPANY LIMITED**

**MANOR HOUSE BUSINESS PARK MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 07203434)**

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FOR THE YEAR ENDED 31 MARCH 2014**

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**MANOR HOUSE BUSINESS PARK MANAGEMENT  
COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTORS:**

D Patel  
M M Halai

**SECRETARY:**

C C Fletcher

**REGISTERED OFFICE:**

Unit 4, Manor House Business Park  
97 Manor Farm Road  
Wembley  
Middlesex  
HA0 1BN

**REGISTERED NUMBER:**

07203434 (England and Wales)

**ACCOUNTANTS:**

Gill & Company  
248 Church Lane  
Kingsbury  
London  
NW9 8SL

**MANOR HOUSE BUSINESS PARK MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 07203434)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2014**

	Notes	<b>2014</b> £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		<b>396</b>	7,067
<b>CREDITORS</b>			
Amounts falling due within one year		<u><b>730</b></u>	<u>6,692</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u><b>(334)</b></u>	<u>375</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>(334)</b></u>	<u>375</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<b>4</b>	4
Profit and loss account		<u><b>(338)</b></u>	<u>371</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>(334)</b></u>	<u>375</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**MANOR HOUSE BUSINESS PARK MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 07203434)**

**ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 December 2014 and were signed on its behalf by:

D Patel - Director

The notes form part of these abbreviated accounts

**MANOR HOUSE BUSINESS PARK MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 07203434)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**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 (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

**MANOR HOUSE BUSINESS PARK MANAGEMENT  
COMPANY LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
MANOR HOUSE BUSINESS PARK MANAGEMENT  
COMPANY LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gill & Company  
248 Church Lane  
Kingsbury  
London  
NW9 8SL

17 December 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.