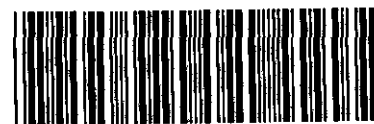


Abbreviated Accounts
for the Year Ended 31 March 2007
for
Manorview Limited

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COMPANIES HOUSE

Manorview Limited

Company Information
for the Year Ended 31 March 2007

DIRECTOR: S M Graham

SECRETARY: L Burns

REGISTERED OFFICE. 146 Main Street
COATBRIDGE
Lanarkshire
ML5 3BJ

REGISTERED NUMBER SC276964 (Scotland)

ACCOUNTANTS. O'Haras Chartered Accountants
Radleigh House
1 Golf Road
Clarkston
Glasgow
G76 7HU

Manorview Limited**Abbreviated Balance Sheet**
31 March 2007

	Notes	31/3/07 £	£	31/3/06 £	£
FIXED ASSETS					
Tangible assets	2		334,601		252,449
CURRENT ASSETS					
Stocks		15,000		15,000	
Debtors		57,558		5,168	
Cash at bank		2,513		2,569	
		<u>75,071</u>		<u>22,737</u>	
CREDITORS					
Amounts falling due within one year		<u>152,167</u>		<u>102,787</u>	
NET CURRENT LIABILITIES			<u>(77,096)</u>		<u>(80,050)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			257,505		172,399
CREDITORS					
Amounts falling due after more than one year	3		<u>200,000</u>		<u>200,000</u>
NET ASSETS/(LIABILITIES)			<u>57,505</u>		<u>(27,601)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>57,405</u>		<u>(27,701)</u>
SHAREHOLDERS' FUNDS			<u>57,505</u>		<u>(27,601)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

Manorview Limited

Abbreviated Balance Sheet continued
31 March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 13 August 2007 and were signed by

A handwritten signature in black ink, appearing to be 'S M Graham', written in a cursive style.

S M Graham Director

Manorview Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	2% on cost
Improvements to property	2% on cost
Plant & equipment	15% on reducing balance
Fixtures and fittings	15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	269,936
Additions	112,884
	<hr/>
At 31 March 2007	382,820
	<hr/>
DEPRECIATION	
At 1 April 2006	17,487
Charge for year	30,732
	<hr/>
At 31 March 2007	48,219
	<hr/>
NET BOOK VALUE	
At 31 March 2007	334,601
	<hr/>
At 31 March 2006	252,449
	<hr/>

Manorview Limited

Notes to the Abbreviated Accounts continued
for the Year Ended 31 March 2007

3 CREDITORS

Creditors include the following debts falling due in more than five years

	31/3/07	31/3/06
	£	£
Repayable by instalments		
Bank loans > 5 years	145,457	146,154
	<u> </u>	<u> </u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31/3/07	31/3/06
		£1	£	£
50,000	Ordinary		50,000	50,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid Number	Class	Nominal value	31/3/07	31/3/06
		£1	£	£
100	Ordinary		100	100
			<u> </u>	<u> </u>