

**MANOR FARM ESTATE FARNINGHAM
(MANAGEMENT) LTD**

ABBREVIATED FINANCIAL STATEMENTS

FOR

31 JANUARY 2002



HEDLEY DUNK
Chartered Accountants & Registered Auditors
Trinity House
3 Bullace Lane
Dartford
Kent DA1 1BB

MANOR FARM ESTATE FARNINGHAM (MANAGEMENT) LTD

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2002

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MANOR FARM ESTATE FARNINGHAM (MANAGEMENT) LTD

INDEPENDENT AUDITORS' REPORT TO THE COMPANY

PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 3, together with the financial statements of the company for the year ended 31 January 2002 prepared under Section 226 of the Companies Act 1985.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and report our opinion to you.

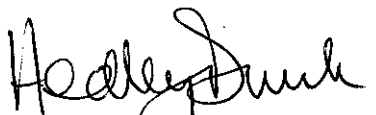
BASIS OF OPINION

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Trinity House
3 Bullace Lane
Dartford
Kent DA1 1BB


HEDLEY DUNK
Chartered Accountants
& Registered Auditors

15 April 2002

MANOR FARM ESTATE FARNINGHAM (MANAGEMENT) LTD

ABBREVIATED BALANCE SHEET

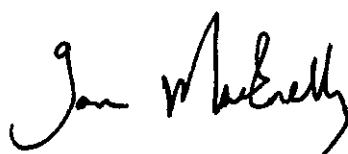
31 JANUARY 2002

	Note	2002		2001
		£	£	£
CURRENT ASSETS				
Debtors		243		318
Cash at bank and in hand		<u>5,514</u>		<u>4,548</u>
		5,757		4,866
CREDITORS: Amounts falling				
Due within one year		<u>(2,844)</u>		<u>(384)</u>
NET CURRENT ASSETS			2,913	4,482
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,913</u>	<u>4,482</u>
PROVISIONS FOR LIABILITIES AND CHARGES			(2,120)	(4,000)
			<u>793</u>	<u>482</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		90	90
Profit and Loss Account			<u>703</u>	<u>392</u>
SHAREHOLDERS' FUNDS			<u>793</u>	<u>482</u>

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 10 April 2002 and are signed on their behalf by:

I R MACKNELLY
Director



MANOR FARM ESTATE FARNINGHAM (MANAGEMENT) LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2002

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. SHARE CAPITAL

Authorised share capital:

	2002	2001
	£	£
9 Ordinary shares of £10.00 each	90	90
	<u> </u>	<u> </u>
Allotted, called up and fully paid:		
	2002	2001
	£	£
Ordinary share capital	90	90
	<u> </u>	<u> </u>