REGISTERED NUMBER: 2741421

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2000

FOR

MANOR DEVELOPMENT COMPANY LIMITED

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A28 0018
COMPANIES HOUSE 19/12/00

MANOR DEVELOPMENT COMPANY LIMITED

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FOR THE YEAR ENDED 31ST MARCH, 2000

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MANOR DEVELOPMENT COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH, 2000

DIRECTORS:
Mrs N Armitage
Mrs C M Dean
Mr R Denton
Mr S P Fox
Ms G Furniss
Mrs R M Pennington
Mr B Sefton
Mr B W Thompson

SECRETARY:
Mrs C M Dean

REGISTERED OFFICE:
Manor Development Centre
40 Alison Crescent
Manor
Sheffield
South Yorkshire
S2 1AS

REGISTERED NUMBER:
2741421

AUDITORS:
John Clarke & Co.
Kingfisher House
90 Rockingham Street
Sheffield
S1 4EA

REPORT OF THE AUDITORS TO MANOR DEVELOPMENT COMPANY LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31 March 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated financial statements 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 financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to 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 financial statements and that the abbreviated financial statements 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 full financial statements.

Opinion
In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.



John Clarke & Co.
Kingfisher House
90 Rockingham Street
Sheffield
S1 4EA
Dated: 15th December 2000

MANOR DEVELOPMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH, 2000

	Notes	31.3.00 £	31.3.00 £	31.3.99 £	31.3.99 £
FIXED ASSETS:					
Tangible assets	2		658,735		661,048
CURRENT ASSETS:					
Debtors		50,606		21,658	
Cash at bank		14,714		5,369	
		65,320		27,027	
CREDITORS: Amounts falling due within one year		55,029		25,387	
NET CURRENT ASSETS:			10,291		1,640
TOTAL ASSETS LESS CURRENT LIABILITIES:			669,026		662,688
CREDITORS: Amounts falling due after more than one year			735,559		735,559
			£(66,533)		£(72,871)
RESERVES			(66,533)		(72,871)
			£(66,533)		£(72,871)

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

ON BEHALF OF THE BOARD:

R M Ramsing

DIRECTOR

Approved by the Board on 15.12.2000

The notes form part of these financial statements

MANOR DEVELOPMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH, 2000

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 March 2000).

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

Buildings	- 1% on cost
Office equipment	- 15% on cost

Government Grants
Government grants received in respect of expenditure incurred on fixed assets are credited to deferred income, amounts being released to the Profit & Loss Account over the life of the relevant fixed assets.

Revenue based grants are credited in full to the Profit & Loss account during the period in which they are received.

Taxation
The charge for taxation is usually based on a surplus for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Provision is normally made for deferred tax only to the extent that it is probable that an actual liability will crystallise. However, no provision has been made for this year.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 1999	723,674
Additions	7,227
At 31 March 2000	730,901
DEPRECIATION:	
At 1 April 1999	62,626
Charge for year	9,540
At 31 March 2000	72,166
NET BOOK VALUE:	
At 31 March 2000	658,735
At 31 March 1999	661,048

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2000

3. CAPITAL GRANTS

The company has received since incorporation Capital Grants of £ 735,559.

However, these grants are only repayable in the event of the company failing to comply with the terms of its agreement with Sheffield City Council, but the directors do not anticipate that any refunds will be required to be made.

4. LIABILITY OF THE MEMBERS

The liability of the members is limited by guarantee to an amount not exceeding £ 1 per member.