

Manaj Places Limited

Company Number: 4434775

Statutory accounts for the year ended 8 May 2003

Directors' report

The directors present their report for the year ended 8 May 2003.

Principal activity

The principal activity of the company is property investment and management.

Directors

The directors of the company, and their beneficial interests in the ordinary shares of the company were:

	8 May 2002	8 May 2003
J. Markland	50	50
N. Markland	50	50

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors, who approved this report on 16 September 2003.



N. Markland, secretary



Manaj Places Limited

Income and expenditure account for the year ended 8 May 2003.

INCOME

GBP

Rents received 0

Interest received 0

EXPENDITURE

Operating Costs 0

Interest payable 419

Insurance 0

RETAINED SURPLUS / (DEFICIT)

Retained surplus / (deficit) **-419**

There were no other recognisable gains and losses for the year attributable to shareholders.

Manaj Places Limited

Balance Sheet as at 8 May 2003

ASSETS

	Notes	GBP
Fixed Assets		
Tangible Assets	2	182,736
Current Assets		
Cash in Bank	3	0

LIABILITIES

Creditors: amount due within one year	4	419
Creditors: amount due after one year:		
Shareholder Loan A at 0%	5	91,368
Shareholder Loan B at 5.5%	5	91,368

NET ASSETS / (LIABILITIES)

Net assets / (liabilities)	<u>-419</u>
----------------------------	-------------

CAPITAL AND RESERVES

Called Up Share Capital	6	0
Income Surplus / (Deficit)		-419
		<u>-419</u>

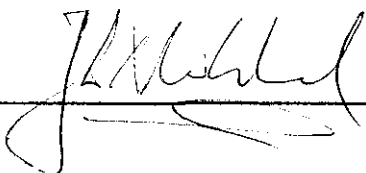
These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, and with the Financial Reporting Standards for Small Entities.

For the year ended 8 May 2003 the company was entitled to exemption from audit under s249A(1) of the Companies Act 1985. No notice requiring an audit was deposited under s249B(2).

The directors acknowledge they are responsible for:

- Ensuring that the company keeps proper accounting records, as required by s221; and
- Preparing accounts giving true and fair view of the affairs of the company as at the year end and of its surplus / (deficit) for the year as required by s226; and
- Preparing accounts which comply with the Act, so far as applicable to the company.

Signed on behalf of the board of directors:

 J. Markland, director

These accounts were approved on 16 September 2003.