REGISTERED NUMBER: 04853021 (England and Wales)

Unaudited Abbreviated Accounts

For The Period 31st July 2003 to 31st July 2004

for

Manor Court Properties (UK) Limited



Manor Court Properties (UK) Limited

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For The Period 31st July 2003 to 31st July 2004

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Manor Court Properties (UK) Limited

Company Information
For The Period 31st July 2003 to 31st July 2004

DIRECTOR:	Miss M N Acons
SECRETARY:	J Coles
REGISTERED OFFICE:	Letchford House Headstone Lane Harrow Middlesex HA3 6PE
REGISTERED NUMBER:	04853021 (England and Wales)
ACCOUNTANTS:	Dua & Co Letchford House Headstone Lane Harrow Middlesex HA3 6PE

Manor Court Properties (UK) Limited

Abbreviated Balance Sheet
31st July 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		950
CURRENT ASSETS:			
Cash at bank		7,684	
CREDITORS: Amounts falling due within one year		6,516	
NET CURRENT ASSETS:			1,168
TOTAL ASSETS LESS CURRENT LIABILITIES:			£2,118
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			2,117
SHAREHOLDERS' FUNDS:			£2,118

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st July 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

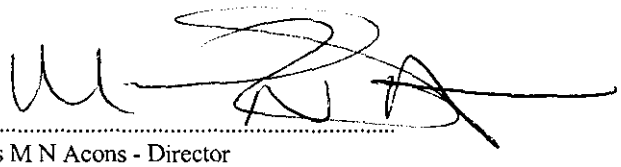
The director acknowledges her responsibilities for:

(a) *ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985* and

(b) 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.*

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Miss M N Acons - Director

Approved by the Board on 07.05.05

The notes form part of these abbreviated accounts

Manor Court Properties (UK) Limited

Notes to the Abbreviated Accounts
For The Period 31st July 2003 to 31st July 2004

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 June 2002).

Turnover
Turnover represents net invoiced sales of services, 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.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	950
At 31st July 2004	950
NET BOOK VALUE:	
At 31st July 2004	950

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1