Registered Number 04853021

MANOR COURT PROPERTIES (UK) LIMITED

Abbreviated Accounts

31 July 2007

MANOR COURT PROPERTIES (UK) LIMITED **Registered Number 04853021**

Balance Sheet as at 31 July 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		1,056		950
Total fixed assets			1,056		950
Current assets					
Debtors		20,000			
Cash at bank and in hand		45,455		16,030	
Total current assets		65,455		16,030	
Creditors: amounts falling due within one year		(62,988)		(11,074)	
Net current assets			2,467		4,956
Total assets less current liabilities			3,523		5,906
Total net Assets (liabilities)			3,523		5,906
Capital and reserves					
Called up share capital			1		1
Profit and loss account			3,522		5,905
Shareholders funds			3,523		5,906

a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 May 2008

And signed on their behalf by:
Miss M N Acons, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2007

1 **Accounting policies**

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2006	950
additions	458
disposals	
revaluations	
transfers	
At 31 July 2007	1,408
Depreciation	
At 31 July 2006	
Charge for year	352
on disposals	
At 31 July 2007	352
Net Book Value	
At 31 July 2006	950
At 31 July 2007	1,056