

Registered Number 01120774

Manordale Development Limited

Abbreviated Accounts

31 December 2008

Manordale Development Limited

Registered Number 01120774

Company Information

Registered Office:

Bowkers Green Court
Bowkers Green
Aughton
Lancashire
L39 6TA

Reporting Accountants:

Aggarwal & Co Limited
Chartered Accountants
5 London Road
Rainham
Gillingham
Kent
ME8 7RG

Manordale Development Limited

Registered Number 01120774

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		168,944		168,944	
Cash at bank and in hand		623		623	
Total current assets		<u>169,567</u>		<u>169,567</u>	
Net current assets (liabilities)			169,567		169,567
Total assets less current liabilities			<u>169,567</u>		<u>169,567</u>
Total net assets (liabilities)			<u>169,567</u>		<u>169,567</u>
Capital and reserves					
Called up share capital	2	50,000		50,000	
Profit and loss account		119,567		119,567	
Shareholders funds			<u>169,567</u>		<u>169,567</u>

- a. For the year ending 31 December 2008 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 29 April 2009

And signed on their behalf by:

L J Connor B.A, 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 December
2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007). The company was dormant throughout the current and previous years.

Provisions

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably. Where material, provisions are calculated on a discounted basis.

2 Share capital

	2008	2007
	£	£
Authorised share capital:		
200000 Ordinary shares of £1 each	200,000	200,000
Allotted, called up and fully paid:		
50000 Ordinary shares of £1 each	50,000	50,000

3 Ultimate parent company

Connor Finance Corporation Limited is the ultimate parent undertaking. The controlling entity is the trustees of the W. J. Connor 1967 Settlement.