

REGISTERED NUMBER: 04055879 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

Manor Contracts (Burton) Limited



Manor Contracts (Burton) Limited

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for the Year Ended 31 August 2008**

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Manor Contracts (Burton) Limited

**Company Information
for the Year Ended 31 August 2008**

DIRECTORS:

Mr S E W Webster
Mrs M Webster

SECRETARY:

Mrs M Webster

REGISTERED OFFICE:

79A Main Street
Branston
Burton on Trent
Staffordshire
DE14 3EY

REGISTERED NUMBER:

04055879 (England and Wales)

ACCOUNTANTS:

The Chartwell Practice
Chartered Accountants
Chartwell House
4 St Paul's Square
Burton-on-Trent
Staffordshire
DE14 2EF

Manor Contracts (Burton) Limited

**Abbreviated Balance Sheet
31 August 2008**

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		8,992		1,510
CURRENT ASSETS					
Stocks		24,286		37,495	
Debtors		2,468		19,120	
Cash at bank		46,291		8,090	
		<u>73,045</u>		<u>64,705</u>	
CREDITORS					
Amounts falling due within one year		<u>18,956</u>		<u>18,514</u>	
NET CURRENT ASSETS			<u>54,089</u>		<u>46,191</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>63,081</u>		<u>47,701</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>62,981</u>		<u>47,601</u>
SHAREHOLDERS' FUNDS			<u>63,081</u>		<u>47,701</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

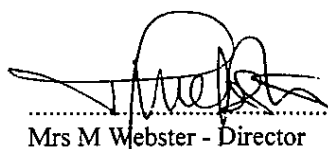
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 3.4.09 and were signed on its behalf by:


.....

Mrs M Webster - Director

The notes form part of these abbreviated accounts

Manor Contracts (Burton) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- over 3 to 5 years
Fixtures and fittings	- over 3 to 5 years
Motor vehicles	- 40% per annum straight line

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	19,906
Additions	8,978
	<hr/>
At 31 August 2008	28,884
	<hr/>
DEPRECIATION	
At 1 September 2007	18,396
Charge for year	1,496
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At 31 August 2008	19,892
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NET BOOK VALUE	
At 31 August 2008	8,992
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At 31 August 2007	1,510
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Manor Contracts (Burton) Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2008**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>