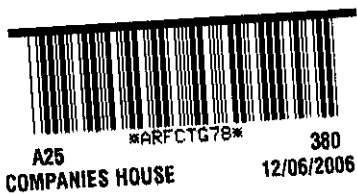


Unaudited Abbreviated Accounts for the Year Ended 31 August 2005

for

Manor Contracts (Burton) Limited



**Manor Contracts (Burton) Limited**

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for the Year Ended 31 August 2005**

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**Manor Contracts (Burton) Limited**

**Company Information  
for the Year Ended 31 August 2005**

**DIRECTORS:**

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:**

4055879 (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 2005**

	Notes	31.8.05 £	£	31.8.04 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,369		19,569
<b>CURRENT ASSETS</b>					
Stocks		43,803		24,748	
Debtors		18,051		35,736	
Cash at bank		9,164		8,322	
		<u>71,018</u>		<u>68,806</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,727</u>		<u>34,720</u>	
<b>NET CURRENT ASSETS</b>			<u>49,291</u>		<u>34,086</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>53,660</u>		<u>53,655</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>53,560</u>		<u>53,555</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>53,660</u>		<u>53,655</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

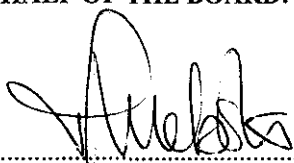
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



.....  
Mrs M Webster - Director

Approved by the Board on 9/6/06 .....

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2005

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 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	- Straight line over 5 years
Fixtures and fittings	- Straight line over 5 years
Motor vehicles	- Straight line over 4 years

**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 as incurred.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2004	42,199
Additions	3,500
Disposals	(6,860)
	<hr/>
At 31 August 2005	38,839
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2004	22,630
Charge for year	3,054
Eliminated on disposal	8,786
	<hr/>
At 31 August 2005	34,470
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2005	4,369
	<hr/>
At 31 August 2004	19,569
	<hr/>

**Manor Contracts (Burton) Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 August 2005**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.8.05 £	31.8.04 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.05 £	31.8.04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>