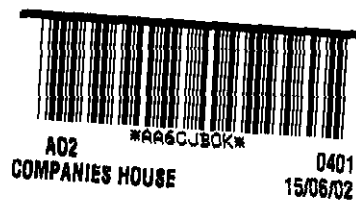


REGISTERED NUMBER: 4055879 (England and Wales)

Abbreviated Financial Statements  
for the Period 18 August 2000 to 31 August 2001  
for  
Manor Contracts (Burton) Limited



**Manor Contracts (Burton) Limited**

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for the Period 18 August 2000 to 31 August 2001**

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**Manor Contracts (Burton) Limited**  
**Company Information**  
**for the Period 18 August 2000 to 31 August 2001**

**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  
62 Branston Road  
Burton-on-Trent  
Staffordshire DE14 3BY

**Manor Contracts (Burton) Limited**

**Abbreviated Balance Sheet  
31 August 2001**

|   | Notes | £             | £                     |
|---|-------|---------------|-----------------------|
| <b>FIXED ASSETS:</b>                                  |       |               |                       |
| Tangible assets                                       | 2     |               | 13,605                |
| <b>CURRENT ASSETS:</b>                                |       |               |                       |
| Stocks  |       | 29,225        |                       |
| Debtors   |       | 49,177        |                       |
| Cash at bank  |       | 18,688        |                       |
|   |       | <u>97,090</u> |                       |
| <b>CREDITORS:</b> Amounts falling due within one year |       | <u>83,955</u> |                       |
| <b>NET CURRENT ASSETS:</b>                            |       |               | <u>13,135</u>         |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       |               | <u><u>£26,740</u></u> |
| <b>CAPITAL AND RESERVES:</b>                          |       |               |                       |
| Called up share capital                               | 3     |               | 100                   |
| Profit and loss account                               |       |               | <u>26,640</u>         |
| <b>SHAREHOLDERS' FUNDS:</b>                           |       |               | <u><u>£26,740</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2001 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.

The notes form part of these financial statements

**Manor Contracts (Burton) Limited**

**Abbreviated Balance Sheet  
31 August 2001**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



.....  
S.E.W. Webster - DIRECTOR



.....  
Mrs M Webster - DIRECTOR

Approved by the Board on .....13.6.02.....

The notes form part of these financial statements

**Manor Contracts (Burton) Limited**

**Notes to the Abbreviated Financial Statements  
for the Period 18 August 2000 to 31 August 2001**

**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 March 2000).

**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 |
| Office equipment    | - Straight line over 5 years |
| Motor vehicles      | - Straight line over 4 years |

**Stocks**

Stock 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 taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**Pensions**

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

**2. TANGIBLE FIXED ASSETS**

|                        | Total                |
|------------------------|----------------------|
|                        | <u>£</u>             |
| <b>COST:</b>           |                      |
| Additions              | 16,651               |
| At 31 August 2001      | <u>16,651</u>        |
| <b>DEPRECIATION:</b>   |                      |
| Charge for period      | 3,046                |
| At 31 August 2001      | <u>3,046</u>         |
| <b>NET BOOK VALUE:</b> |                      |
| At 31 August 2001      | <u><u>13,605</u></u> |

**Manor Contracts (Burton) Limited**

**Notes to the Abbreviated Financial Statements  
for the Period 18 August 2000 to 31 August 2001**

**3. CALLED UP SHARE CAPITAL**

|                                  |          |                   |              |
|----------------------------------|----------|-------------------|--------------|
| Authorised:                      |          |                   |              |
| Number:                          | Class:   | Nominal<br>value: | £            |
| 1,000                            | Ordinary | £1                | <u>1,000</u> |
| Allotted, issued and fully paid: |          |                   |              |
| Number:                          | Class:   | Nominal<br>value: | £            |
| 100                              | Ordinary | £1                | <u>100</u>   |