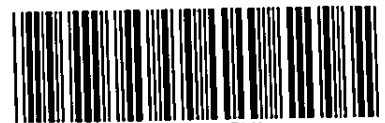


Company No. 3524259

REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH, 2008
FOR
PRYOR'S ORCHARD LIMITED

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PRYORS ORCHARD LIMITED
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FOR THE YEAR ENDED 31 MARCH, 2008

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PRYOR'S ORCHARD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH, 2008

DIRECTORS: STUART MICHAEL RUAN JONES
MALCOLM HUGH DEAN
STUART McDONALD ELLIS
KENNETH GRAHAM MEECHAM

SECRETARY: **STUART McDONALD ELLIS**

REGISTERED OFFICE: **2 PRYOR'S ORCHARD**
MELBOURN
ROYSTON
HERTS
SG8 6UT

REGISTERED NUMBER: 3524259 (ENGLAND AND WALES)

INCORPORATED: 10 MARCH, 1998

PRYOR'S ORCHARD LIMITED
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MARCH, 2008

The directors present their report and the financial statements of the Company for the year ended 31 March, 2007.

PRINCIPAL ACTIVITY

The principal activity of the Company in the year under review was that of a residents' management company.

DIRECTORS

The directors during the year under review were:

STUART MICHAEL RUAN JONES
MALCOLM HUGH DEAN
KENNETH GRAHAM MEECHAM
STUART McDONALD ELLIS

SMALL COMPANY EXEMPTIONS

This report is 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 March 2000).

Signed on behalf of the board of directors:



Malcolm Hugh Dean – Director

Date: 8 January, 2009

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH, 2008

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 March 2000).

2. SHARE CAPITAL

The Company is limited by guarantee and therefore does not have a share capital.

Pryor's Orchard Limited
Income & Expenditure account for the year ended 31 March, 2008

	2008	2007
Income receivable		
Management charges 12 x £415 (£395)	4,980	4,740
Bank and bond interest – net	449	301
Pryor's Gardens	400	200
	<u>5,829</u>	<u>5,241</u>
Expenditure		
Gardening	200	1,319
Electricity	183	131
AGM costs	-	-
Insurance	225	225
Sundry expenses	95	25
	<u>703</u>	<u>1,700</u>
Excess of Income over expenditure for the year	<u>5,126</u>	<u>3,541</u>

Balance Sheet as at 31 March, 2008

	2008	2007
Current Assets		
Bank - Deposit bonds	19,000	Nil
- Deposit account	1,012	11,563
- Current account	337	3,961
	<u>20,349</u>	<u>15,524</u>
Sinking Fund		
Opening balance	(15,223)	(11,682)
Increase during year	<u>(5,126)</u>	<u>(3,541)</u>
	(20,349)	(15,223)
Current Liabilities		
Creditors falling due within 1 year		
Accrued expenses	Nil	(301)
	<u>0</u>	<u>0</u>

The directors consider that for the year ended 31 March, 2008 the company was entitled to exemption under section 249a(1) of the Companies Act 1985.

No member has required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The directors acknowledge their responsibility for :-

- (1) ensuring the company keeps accounting records which comply with section 221 of the Companies Act and
- (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its surplus or deficit for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors :-



Malcolm Hugh Dean – Director

Date : 8 January, 2009