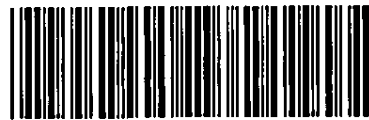


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
Manor House Court Residents Association
(Uckfield) Ltd

TUESDAY



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03/06/2008

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COMPANIES HOUSE

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for the Year Ended 31 March 2008**

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

DIRECTORS: D F L Wilson
Mrs M C Cherry
Mrs P J Wilson

SECRETARY: R S Cranfield

REGISTERED OFFICE: 218 High Street
Uckfield
East Sussex
TN22 1RE

REGISTERED NUMBER: 02293177 (England and Wales)

ACCOUNTANTS Reeves Wilkinson Limited trading as Botting & Co
Chartered Certified Accountants
28 High Street
Littlehampton
West Sussex
BN17 5EE

BANKERS: Lloyds TSB plc
82 High Street
Lewes
East Sussex
BN7 1XW

Manor House Court Residents Association
(Uckfield) Ltd

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		1,110		1,279	
Cash at bank and in hand		8,502		8,782	
		<u>9,612</u>		<u>10,061</u>	
CREDITORS					
Amounts falling due within one year		494		800	
		<u>494</u>		<u>800</u>	
NET CURRENT ASSETS			<u>9,118</u>		<u>9,261</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,119</u>		<u>9,262</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			1		1
Profit and loss account			9,018		9,161
			<u>9,119</u>		<u>9,262</u>
SHAREHOLDERS' FUNDS			<u>9,119</u>		<u>9,262</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

29-5-08

and were signed on its behalf by

D. F. L. Wilson

D F L Wilson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 service charge contributions and other collections due from the members

2 TANGIBLE FIXED ASSETS

COST

At 1 April 2007
and 31 March 2008

Total
£

1

NET BOOK VALUE

At 31 March 2008

1

At 31 March 2007

1

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary	£1	100	100