

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2007**  
**for**  
**Manor House Court Residents Association**  
**(Uckfield) Limited**



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for the Year Ended 31 March 2007**

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**Company Information  
for the Year Ended 31 March 2007**

**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) Limited**

**Abbreviated Balance Sheet  
31 March 2007**

	Notes	31 3 07 £	£	31 3 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Debtors		1,279		1,483	
Cash at bank and in hand		8,782		7,224	
		<u>10,061</u>		<u>8,707</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		800		499	
		<u>800</u>		<u>499</u>	
<b>NET CURRENT ASSETS</b>			<u>9,261</u>		<u>8,208</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,262</u>		<u>8,209</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Revaluation reserve			1		1
Profit and loss account			9,161		8,108
			<u>9,262</u>		<u>8,209</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,262</u>		<u>8,209</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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 29-5-07 and were signed on its behalf by

  
D F L Wilson, Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2007**

**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 2005)

**Turnover**

Turnover represents maintenance contributions and other collections due from the members

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2006 and 31 March 2007	1
<b>NET BOOK VALUE</b>	
At 31 March 2007	1
At 31 March 2006	1

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 07 £ 100	31 3 06 £ 100
100	Ordinary		<u>100</u>	<u>100</u>