

1 Manor Drive Management Limited

Registered Number

2175660

BALANCE SHEET

AS AT 31st March 2008

	Notes	2008	2007
Fixed Assets:			
Tangible Fixed Assets	3	22,425	22,425
Stock			
Debtor/Prepayments		0	3,284
Cash at bank and in hand		4,081	9,563
		<u>4,081</u>	<u>12,847</u>
Creditors-Amount Falling Due Within One Year	4	<u>7,784</u>	<u>8,673</u>
Net Current Assets		<u>-3,703</u>	<u>4,174</u>
Total assets Less Current Liabilities		18,722	26,599
Creditors: Amounts falling due after more than one year		<u>18,722</u>	<u>26,599</u>
Capital Reserves			
Called Up Share Capital	2	100	100
Reserve Account	7	16,536	23,107
Reserves		<u>2,086</u>	<u>3,392</u>
		<u>18,722</u>	<u>26,599</u>
		0	0

The directors confirm that:-

- for the year ended 31st March 2008, the company was entitled to exemption under Section 249A(1) Companies Act 1985 (the Act); and
- no notice has been deposited under Section 249B(2) of the Act in relation to these financial statements.

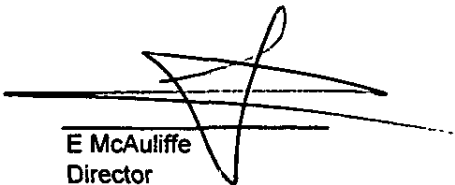
The directors also acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Act; and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31st March 2008 and its result for the year ended on that date in accordance with the requirements of Section 226 of the Act 1985, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The directors have:-

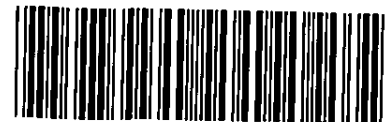
- (i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985 and
- (ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

These financial statements were approved by the board and signed on its behalf.


E McAuliffe
Director

July 29, 2008

SATURDAY



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10/01/2009

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COMPANIES HOUSE