

REGISTERED NUMBER: 02293177 (England and Wales)

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2005
for
Manor House Court Residents Association
(Uckfield) Limited



**Manor House Court Residents Association
(Uckfield) Limited**

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for the Year Ended 31 March 2005**

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**Manor House Court Residents Association
(Uckfield) Limited**

**Company Information
for the Year Ended 31 March 2005**

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 2005**

	Notes	31.3.05		31.3.04	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1		1
CURRENT ASSETS:					
Debtors		975		926	
Cash at bank and in hand		7,309		8,426	
		<u>8,284</u>		<u>9,352</u>	
CREDITORS: Amounts falling due within one year					
		<u>435</u>		<u>1,411</u>	
NET CURRENT ASSETS:					
			<u>7,849</u>		<u>7,941</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:					
			<u>£7,850</u>		<u>£7,942</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Capital Reserves			1		1
Profit and loss account			<u>7,749</u>		<u>7,841</u>
SHAREHOLDERS' FUNDS:					
			<u>£7,850</u>		<u>£7,942</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

D. L. Wilson
.....
D F L Wilson - Director

Approved by the Board on 19/5/05.....

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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 June 2002).

Turnover

Turnover represents maintenance contributions and other collections due from the members.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004	1
and 31 March 2005	<u>1</u>
NET BOOK VALUE:	
At 31 March 2005	<u>1</u>
At 31 March 2004	<u>1</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:		
100	Ordinary	£1	31.3.05 £ 100	31.3.04 £ 100
			<u>100</u>	<u>100</u>