

Registered number
08400250

60 Manor Way Management Company Limited

Abbreviated Accounts

28 February 2014

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COMPANIES HOUSE

60 Manor Way Management Company Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of 60 Manor Way Management Company Limited for the period ended 28 February 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 60 Manor Way Management Company Limited for the period ended 28 February 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke, positioned above the company name.

MORGAN SMITH PARTNERSHIP
Chartered Certified Accountants
87 Whitchurch Road
Heath
Cardiff
CF14 3JP

20 October 2014

60 Manor Way Management Company Limited
Registered number: 08400250
Abbreviated Balance Sheet
as at 28 February 2014

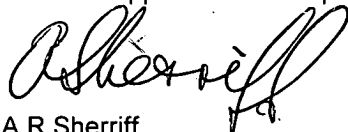
	Notes	2014 £
Current assets		
Cash at bank and in hand	12	
Creditors: amounts falling due within one year	(563)	
Net current liabilities		(551)
Net liabilities		(551)
Capital and reserves		
Called up share capital	2	2
Profit and loss account		(553)
Shareholders' funds		(551)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



A R Sherriff
Director

Approved by the board on 20 October 2014

60 Manor Way Management Company Limited
Notes to the Abbreviated Accounts
for the period ended 28 February 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	<u>2</u>