

**Registered Number 03272039**

**MANNERS & MANNERS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	1,875,009	1,205,005
		<u>1,875,009</u>	<u>1,205,005</u>
<b>Current assets</b>			
Debtors		-	53,888
Cash at bank and in hand		769	102,697
		<u>769</u>	<u>156,585</u>
<b>Creditors: amounts falling due within one year</b>		<u>(37,260)</u>	<u>(38,723)</u>
<b>Net current assets (liabilities)</b>		<u>(36,491)</u>	<u>117,862</u>
<b>Total assets less current liabilities</b>		<u>1,838,518</u>	<u>1,322,867</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(876,571)</u>	<u>(429,285)</u>
<b>Total net assets (liabilities)</b>		<u>961,947</u>	<u>893,582</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Other reserves		207,645	207,645
Profit and loss account		754,300	685,935
<b>Shareholders' funds</b>		<u>961,947</u>	<u>893,582</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2015

And signed on their behalf by:

**J P Manners, Director**

**K M Manners, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover comprises gross rental income

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Long Leasehold Property-Nil. Furniture and Fittings-20% straight line basis

**Valuation information and policy**

Leasehold Property is valued at Directors Valuation at 31/3/2015.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	1,283,666
Additions	672,234
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,955,900</u>
<b>Depreciation</b>	
At 1 April 2014	78,661
Charge for the year	2,230
On disposals	-
At 31 March 2015	<u>80,891</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>1,875,009</u></u>
At 31 March 2014	<u><u>1,205,005</u></u>

Tangible fixed assets are shown at cost or valuation less depreciation.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
200 Ordinary shares of £0.01 each	2	2

200 Ordinary shares of £0.01 each

2

2

Authorised Share Capital is £100

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