REGISTERED NUMBER: 03293129 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 5 April 2014

for

Manadell Limited

Manadell Limited (Registered number: 03293129)

Contents of the Abbreviated Accounts
for the Year Ended 5 April 2014

Manadell Limited

Company Information
for the Year Ended 5 April 2014

DIRECTORS:	Mr G Dowe Mrs M F Dowe
SECRETARY:	Mrs M F Dowe
REGISTERED OFFICE:	3 St Michaels Close Oulton Lowestoft Suffolk NR32 3JT
REGISTERED NUMBER:	03293129 (England and Wales)
ACCOUNTANTS:	A P Bemment & Co Limited 101 Bridge Road Oulton Broad Lowestoft Suffolk NR32 3LN

Manadell Limited (Registered number: 03293129)

Abbreviated Balance Sheet
5 April 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**40**		53
CURRENT ASSETS					
Debtors		**-**		9,679	
Cash at bank		**18,866**		25,099	
		18,866		34,778	
CREDITORS					
Amounts falling due within one year		**13,476**		27,989	
NET CURRENT ASSETS			**5,390**		6,789
TOTAL ASSETS LESS CURRENT LIABILITIES			**5,430**		6,842
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**5,330**		6,742
SHAREHOLDERS' FUNDS			**5,430**		6,842

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
5 April 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 July 2014 and were signed on its behalf by:

Mr G Dowe - Director

Mrs M F Dowe - Director

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2014

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 April 2008).

Turnover
Turnover represents invoiced sales of services and expenses including value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Deferred tax
No provision is made in respect of deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. As these are not considered material.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 6 April 2013	
and 5 April 2014	**2,259**
DEPRECIATION	
At 6 April 2013	**2,206**
Charge for year	**13**
At 5 April 2014	**2,219**
NET BOOK VALUE	
At 5 April 2014	**40**
At 5 April 2013	53

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** £	2013 £
100	Ordinary	£1	**100**	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.