

**Registered Number 04569441**

**MANN'S LIMOUSINES LIMITED**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets	2	397,222	452,144
		<u>397,222</u>	<u>452,144</u>
<b>Current assets</b>			
Investments		10,500	10,500
Cash at bank and in hand		54,301	41,964
		<u>64,801</u>	<u>52,464</u>
<b>Creditors: amounts falling due within one year</b>		(166,407)	(171,330)
<b>Net current assets (liabilities)</b>		<u>(101,606)</u>	<u>(118,866)</u>
<b>Total assets less current liabilities</b>		<u>295,616</u>	<u>333,278</u>
<b>Creditors: amounts falling due after more than one year</b>		(332,189)	(289,261)
<b>Total net assets (liabilities)</b>		<u>(36,573)</u>	<u>44,017</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(36,575)	44,015
<b>Shareholders' funds</b>		<u>(36,573)</u>	<u>44,017</u>

- For the year ending 31 October 2012 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 17 December 2012

And signed on their behalf by:

**Mr Gurnek Singh Mann, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012****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 represents amounts chargeable net of value added tax in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less estimated residual value over their expected useful economic life as follows:

Fixtures & fittings 25% on reducing balance basis

Motor vehicles 25% on reducing balance basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	1,082,820
Additions	214,500
Disposals	(155,460)
Revaluations	-
Transfers	-
At 31 October 2012	<u>1,141,860</u>
<b>Depreciation</b>	
At 1 November 2011	630,676
Charge for the year	154,536
On disposals	(40,574)
At 31 October 2012	<u>744,638</u>
<b>Net book values</b>	
At 31 October 2012	<u><u>397,222</u></u>
At 31 October 2011	<u><u>452,144</u></u>

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