

Registered Number 04055879

Manor Contracts (Burton) Limited

Abbreviated Accounts

31 August 2011

Manor Contracts (Burton) Limited

Registered Number 04055879

Company Information

Registered Office:

79A Main Street
Branston
Burton on Trent
Staffordshire
DE14 3EY

Reporting Accountants:

The Chartwell Practice
Chartered Accountants
Chartwell House
4 St Paul's Square
Burton-on-Trent
Staffordshire
DE14 2EF

Manor Contracts (Burton) Limited**Registered Number 04055879****Balance Sheet as at 31 August 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	10,168	13,661
		<u>10,168</u>	<u>13,661</u>
Current assets			
Stocks		14,280	14,072
Debtors		29,141	37,473
Cash at bank and in hand		16,101	5,273
Total current assets		<u>59,522</u>	<u>56,818</u>
Creditors: amounts falling due within one year		(61,544)	(56,777)
Net current assets (liabilities)		(2,022)	41
Total assets less current liabilities		<u>8,146</u>	<u>13,702</u>
Total net assets (liabilities)		<u>8,146</u>	<u>13,702</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,046	13,602
Shareholders funds		<u>8,146</u>	<u>13,702</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 January 2012

And signed on their behalf by:

Mrs M Webster, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on cost
Fixtures and fittings	25% on cost
Motor vehicles	25% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 September 2010		39,931
Additions	-	921
At 31 August 2011	-	<u>40,852</u>

Depreciation

At 01 September 2010		26,270
Charge for year	-	<u>4,414</u>
At 31 August 2011	-	<u>30,684</u>

Net Book Value

At 31 August 2011		10,168
At 31 August 2010	-	<u>13,661</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100