

Registered Number: 04360846

England and Wales

Manor Properties (SW) Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2013

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Manor Properties (SW) Limited

Accountants' Report
For the year ended 30 April 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Paul Dollins Accountants
Certified Public Accountants
3A Laburnum Row
Torre
Torquay
TQ2 7DA

Dated: 09 December 2013

Manor Properties (SW) Limited
Abbreviated Balance Sheet
As at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	381,372	390,238
		381,372	390,238
Current assets			
Cash at bank and in hand		3,046	3,046
		3,046	3,046
Creditors: amounts falling due within one year	3	(25,425)	(27,311)
Net current liabilities		(22,379)	(24,265)
Total assets less current liabilities		358,993	365,973
Creditors: amounts falling due after more than one year	4	(463,535)	(463,516)
Net liabilities		(104,542)	(97,543)
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		(104,544)	(97,545)
Shareholders funds		(104,542)	(97,543)

For the year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

B Rosewall Director

Date approved by the board: 09 December 2013

Manor Properties (SW) Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents rents receivable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	2% Straight line
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2 Tangible fixed assets

	Tangible fixed assets	
Cost or valuation	£	
At 01 May 2012	443,311	
At 30 April 2013	443,311	
Depreciation		
At 01 May 2012	53,073	
Charge for year	8,866	
At 30 April 2013	61,939	
Net book values		
At 30 April 2013	381,372	
At 30 April 2012	390,238	
3 Creditors: amounts falling due within one year	2013	2012
	£	£
Bank loans and overdrafts (secured)	-	54
4 Creditors due after more than one year	2013	2012
	£	£
Bank loans and overdrafts (secured)	463,535	463,516

Manor Properties (SW) Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2013

5 Share capital

	2013	2012
Allotted called up and fully paid	£	£
2 Ordinary shares of £1.00 each	2	2
	2	2

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.