

Registered Number 06717921

MANOR PLUMBING LIMITED

Abbreviated Accounts

28 February 2012

MANOR PLUMBING LIMITED

Registered Number 06717921

Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	31,598	21,666
Tangible	3	<u>23,860</u>	<u>4,973</u>
Total fixed assets		55,458	26,639
Current assets			
Debtors		48,021	14,766
Cash at bank and in hand		57,836	601
Total current assets		<u>105,857</u>	<u>15,367</u>
Creditors: amounts falling due within one year		(80,346)	(46,139)
Net current assets		25,511	(30,772)
Total assets less current liabilities		<u>80,969</u>	<u>(4,133)</u>
Creditors: amounts falling due after one year		(6,826)	
Provisions for liabilities and charges		(4,772)	
Total net Assets (liabilities)		69,371	(4,133)
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>69,370</u>	<u>(4,134)</u>
Shareholders funds		<u>69,371</u>	<u>(4,133)</u>

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 08 November 2012

And signed on their behalf by:

TS Clarke, 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 28

February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Goodwill	33.30% Straight Line
Franchise costs	% Over the life of the franchise
Plant and Machinery incl Motor Vehicles	25.00% Straight Line
Fixtures and Fittings	15.00% Straight Line
Office Equipment	25.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 28 February 2011	65,000
Additions	39,497
At 28 February 2012	<u>104,497</u>

Depreciation	
At 28 February 2011	43,334
Charge for year	29,565
At 28 February 2012	<u>72,899</u>

Net Book Value	
At 28 February 2011	21,666
At 28 February 2012	<u>31,598</u>

3 **Tangible fixed assets**

Cost	£
At 28 February 2011	8,643
additions	28,064
disposals	
revaluations	
transfers	
At 28 February 2012	<u>36,707</u>

Depreciation	
At 28 February 2011	3,670
Charge for year	9,177
on disposals	
At 28 February 2012	<u>12,847</u>
Net Book Value	
At 28 February 2011	4,973
At 28 February 2012	<u>23,860</u>

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

5 **Transactions with directors**

Director's current account 2012 2011 TS Clarke 32,931 31,983