Registered Number 01993263

MANDERFIELD LIMITED

Abbreviated Accounts

31 March 2009

MANDERFIELD LIMITED **Registered Number 01993263**

Balance Sheet as at 31 March 2009

	Notes	**2009**		**2008**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		250,317		250,373
Investments	3		30,741		
Total fixed assets			281,058		250,373
Current assets					
Debtors		120,000		137,500	
Cash at bank and in hand		169,604		186,456	
Total current assets		289,604		323,956	
Creditors: amounts falling due within one year		(15,345)		(29,410)	
Net current assets			274,259		294,546
Total assets less current liabilities			555,317		544,919
Total net Assets (liabilities)			555,317		544,919
Capital and reserves					
Called up share capital			1,000		1,000
Other reserves			136,004		136,004
Profit and loss account			418,313		407,915
Shareholders funds			555,317		544,919

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 October 2009

And signed on their behalf by:
N R K Hicks, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

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 for the year represents amounts due in respect of rents receivable and arises entirely in the UK

Depreciation

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

Land and Buildings	0.00%
Plant and Machinery	15.00% e

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2008	251,793
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	251,793
Depreciation	
At 31 March 2008	1,420
Charge for year	56
on disposals	
At 31 March 2009	1,476
Net Book Value	
At 31 March 2008	250,373
At 31 March 2009	250,317

3 **Investments (fixed assets)**

Ordinary Quoted Shares at cost during the year

4 **Related party disclosures**

The Directors, Mrs. T F Hicks, J R C Hicks and Mrs. C L Gordon, are Directors and shareholders of both Paradian Limited and Pine Developments Limited. At the Balance Sheet date the amount due from Paradian Limited was £75,000 (2008 : £92,500) and the amount due from Pine Developments Limited was £45,000 (2008: £45,000)