

Company Registration No 03490027 (England and Wales)

MANORDEAN ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2013

TUESDAY



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MANORDEAN ASSOCIATES LIMITED

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MANORDEAN ASSOCIATES LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2013**

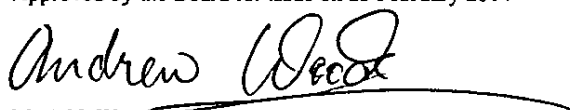
	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		127		222
Current assets					
Stocks		-		4,904	
Debtors		21,952		8,959	
Cash at bank and in hand		35,603		19,509	
		<u>57,555</u>		<u>33,372</u>	
Creditors, amounts falling due within one year		<u>(32,390)</u>		<u>(18,224)</u>	
Net current assets			<u>25,165</u>		<u>15,148</u>
Total assets less current liabilities			<u>25,292</u>		<u>15,370</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>25,192</u>		<u>15,270</u>
Shareholders' funds			<u>25,292</u>		<u>15,370</u>

For the financial period ended 31 December 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 February 2014



Mr A N Woods
Director

Company Registration No. 03490027

MANORDEAN ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 20% - 33 33% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2013 & at 31 December 2013	3,154
Depreciation	
At 1 January 2013	2,932
Charge for the period	95
At 31 December 2013	3,027
Net book value	
At 31 December 2013	127
At 31 December 2012	222

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100