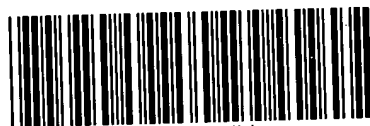


Company Registration No. 03490027 (England and Wales)

MANORDEAN ASSOCIATES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

TUESDAY



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15/03/2016

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COMPANIES HOUSE

MANORDEAN ASSOCIATES LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		32
Current assets					
Debtors		278		215	
Cash at bank and in hand		43,211		45,669	
		<u>43,489</u>		<u>45,884</u>	
Creditors: amounts falling due within one year		<u>(18,961)</u>		<u>(20,670)</u>	
Net current assets			24,528		25,214
Total assets less current liabilities			<u>24,528</u>		<u>25,246</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,428		25,146
Shareholders' funds			<u>24,528</u>		<u>25,246</u>

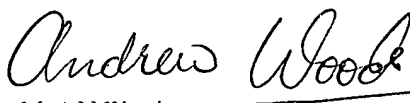
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 March 2016


Mr A N Woods
Director

Company Registration No. 03490027

FOR THE YEAR ENDED 31 DECEMBER 2015