

Manor Court Residents (Stretford) Limited

Abbreviated Accounts

31 January 2014

Registered number

Manor Court Residents (Stretford) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Manor Court Residents (Stretford) Limited for the year ended 31 January 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Manor Court Residents (Stretford) Limited for the year ended 31 January 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Manor Court Residents (Stretford) Limited, as a body, in accordance with the terms of our engagement letter dated 24 July 2008. Our work has been undertaken solely to prepare for your approval the accounts of Manor Court Residents (Stretford) Limited and state those matters that we have agreed to state to the Board of Directors of Manor Court Residents (Stretford) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Manor Court Residents (Stretford) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Manor Court Residents (Stretford) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Manor Court Residents (Stretford) Limited. You consider that Manor Court Residents (Stretford) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Manor Court Residents (Stretford) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

David Stonefield & Co.
Chartered Accountants
70 Grasmere Road
Gatley
Cheadle
Cheshire
SK8 4RS

26 August 2014

Manor Court Residents (Stretford) Limited**Registered number:** 03495533**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand	47,418	37,196	
Creditors: amounts falling due within one year	(1,860)	(2,599)	
Net current assets		45,558	34,597
Net assets		45,558	34,597
Capital and reserves			
Called up share capital	2	48	48
Profit and loss account		45,510	34,549
Shareholders' funds		45,558	34,597

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

J. Mayall

Director

Approved by the board on 8 August 2014

Manor Court Residents (Stretford) Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	48	<u>48</u>	<u>48</u>

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.