

Abbreviated Accounts for the Year Ended 31st January 2014

for

Manor Mews (Chatham) Limited

THURSDAY



A3J3QGLL

A11

23/10/2014

#138

COMPANIES HOUSE

Manor Mews (Chatham) Limited

**Contents of the Abbreviated Accounts
for the year ended 31st January 2014**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

Manor Mews (Chatham) Limited
Company Information
for the year ended 31st January 2014

DIRECTORS:

C Mackinlay
N Ahasan

SECRETARY:

C Mackinlay

REGISTERED OFFICE:

8 Manor Road
Chatham
Kent
ME4 6AG

REGISTERED NUMBER:

03514532 (England and Wales)

Abbreviated Balance Sheet
31st January 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|----------------|----------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 10,000 | 10,000 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>1,188</u> | <u>1,175</u> |
| NET CURRENT LIABILITIES | | <u>(1,188)</u> | <u>(1,175)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>8,812</u> | <u>8,825</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1,000 | 1,000 |
| Share premium | | 9,000 | 9,000 |
| Profit and loss account | | <u>(1,188)</u> | <u>(1,175)</u> |
| SHAREHOLDERS' FUNDS | | <u>8,812</u> | <u>8,825</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2014.

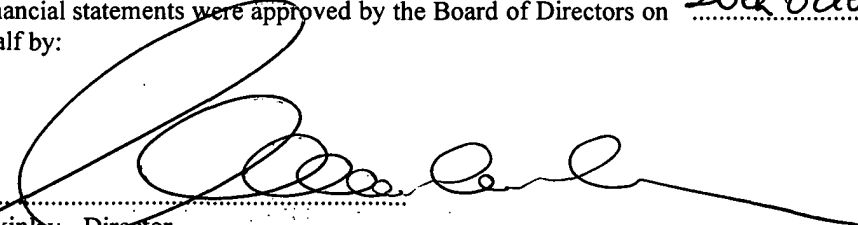
The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20th October '14 and were signed on its behalf by:


C Mackinlay - Director

The notes form part of these abbreviated accounts

Manor Mews (Chatham) Limited

**Notes to the Abbreviated Accounts
for the year ended 31st January 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|---|------------|
| COST | |
| At 1st February 2013 and 31st January 2014 | 10,000 |
| NET BOOK VALUE | |
| At 31st January 2014 | 10,000 |
| At 31st January 2013 | 10,000 |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2014 £ | 2013 £ |
|---------|------------------------|-------------------|-----------|-----------|
| 10,000 | Ordinary shares of 10p | 10p | 1,000 | 1,000 |

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The directors continue to finance the operating costs of maintaining the affairs of the company. The directors are owed the following amounts by the company:- Craig Mackinlay £961 (2013 £686), Peter Glenn Burkitt, who resigned as a director on 25th November 2013, £nil (2013 £262), Nazmul Ahasan £227 (2013 £227).