

Registered Number 03803859

MANECH LIMITED

Abbreviated Accounts

31 December 2009

MANECH LIMITED

Registered Number 03803859

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>151,338</u>	<u>151,451</u>
Total fixed assets		151,338	151,451
Current assets			
Debtors	3	2,483	2,625
Cash at bank and in hand		1,539	1,089
Total current assets		<u>4,022</u>	<u>3,714</u>
Creditors: amounts falling due within one year	4	(59,471)	(52,853)
Net current assets		(55,449)	(49,139)
Total assets less current liabilities		<u>95,889</u>	<u>102,312</u>
Creditors: amounts falling due after one year	5	(31,086)	(39,097)
Total net Assets (liabilities)		64,803	63,215
Capital and reserves			
Called up share capital	6	2	2
Revaluation reserve		59,442	59,442
Profit and loss account		<u>5,359</u>	<u>3,771</u>
Shareholders funds		<u>64,803</u>	<u>63,215</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 May 2010

And signed on their behalf by:

F S Rigby, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December
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 is the amount invoiced to customers, excluding value added tax.

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% Straight Line
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	155,700
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>155,700</u>

Depreciation

At 31 December 2008	4,249
Charge for year	113
on disposals	
At 31 December 2009	<u>4,362</u>

Net Book Value

At 31 December 2008	151,451
At 31 December 2009	<u>151,338</u>

3 Debtors

	2009	2008
	£	£
Trade debtors	2,483	2,483
Prepayments and accrued income	<u> </u>	<u>142</u>
	2,483	2,625

4 Creditors: amounts falling due within one year

	2009	2008
	£	£
Bank loans	5,369	5,369
Other creditors	53,438	47,265
Taxation and Social Security	664	219
	<u>59,471</u>	<u>52,853</u>

5 Creditors: amounts falling due after more than one year

	2009	2008
	£	£
Bank loans and overdrafts	31,086	39,097
	<u>31,086</u>	<u>39,097</u>

6 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

7 Related party disclosures

The company is controlled by its directors, who own 100% of the shares. They are also directors of Continuous Listing Paper Ltd, which rents the premises owned by the company. The rent was charged at the going market rate and amounted to £11,648 (2008 £11,400).