

**REGISTERED NUMBER: 5348919 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**1 FEBRUARY 2005 TO 28 FEBRUARY 2006**  
**FOR**  
**MANNI DEVELOPMENTS LIMITED**

**SATURDAY**



**\*AT0JTP37\***

**A08**

**28/04/2007**

**69**

**COMPANIES HOUSE**

**MANNI DEVELOPMENTS LIMITED**

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FOR THE PERIOD 1 FEBRUARY 2005 TO 28 FEBRUARY 2006**

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**MANNI DEVELOPMENTS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1 FEBRUARY 2005 TO 28 FEBRUARY 2006**

**DIRECTORS**

S J Antcliff  
Mrs K L Antcliff

**SECRETARY**

Mrs K L Antcliff

**REGISTERED OFFICE**

87 Talbot Street  
Nottingham  
NG1 5GN

**REGISTERED NUMBER**

5348919 (England and Wales)

**ACCOUNTANTS**

Smith Emmerson Limited  
87 Talbot Street  
Nottingham  
NG1 5GN

**MANNI DEVELOPMENTS LIMITED**

**ABBREVIATED BALANCE SHEET  
28 FEBRUARY 2006**

		£
<b>CURRENT ASSETS</b>		
Debtors		3,856
<b>CREDITORS</b>		
Amounts falling due within one year		<u>11,420</u>
<b>NET CURRENT LIABILITIES</b>		<u>(7,564)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(7,564)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account		<u>(7,566)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(7,564)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 27 April 2007, and were signed on its behalf by



S J Antcliff - Director

**MANNI DEVELOPMENTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 FEBRUARY 2005 TO 28 FEBRUARY 2006**

**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 January 2005)

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
100	Ordinary	1	<u>100</u>
Allotted issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1	<u>2</u>

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period

**3 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the period ended 28 February 2006

**S J Antcliff and Mrs K L Antcliff**

Balance outstanding at start of period	£
Balance outstanding at end of period	-
Maximum balance outstanding during period	<u>3,551</u>