

Registered number
5522229

Manna Deli Limited
Abbreviated Accounts
31 July 2006

THURSDAY



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RM 15/11/2007 114
COMPANIES HOUSE

Manna Deli Limited
Abbreviated Balance Sheet
as at 31 July 2006

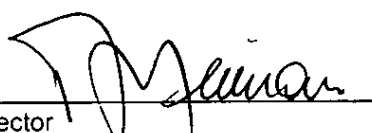
	Notes	2006 £
Fixed assets		
Tangible assets	2	57,559
Current assets		
Cash at bank and in hand		6,687
Net current assets		<u>6,687</u>
Total assets less current liabilities		<u>64,246</u>
Creditors amounts falling due after more than one year		(126,989)
Net liabilities		<u>(62,743)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(62,843)
Shareholders' funds		<u>(62,743)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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


 Director

Approved by the board on 31st August 2007

Manna Deli Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Land and buildings	10% WDV
Plant and machinery	25% WDV

2 Tangible fixed assets **£**

Cost

Additions	76,745
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At 31 July 2006	<u>76,745</u>
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Depreciation

At 31 July 2006	<u>19,186</u>
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Net book value

At 31 July 2006	<u>57,559</u>
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3 Share capital **2006**
£

Authorised Ordinary shares of £1 each	<u>1,000</u>
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	2006 No	2006 £
Allotted, called up and fully paid Ordinary shares of £1 each	<u>100</u>	<u>100</u>