

J & D MANTA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016.
Company Registration No. 06601568 (England and Wales)

TUESDAY



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14/06/2016

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COMPANIES HOUSE

Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

J & D MANTA LIMITED

BALANCE SHEET

AS AT 30 APRIL 2016

	2016		2015	
	£	£	£	£
Fixed assets		564,158		568,356
Current assets	105,059		105,433	
Prepayments and accrued income	3,728		3,419	
Creditors: amounts falling due within one year	(8,059)		(9,714)	
Net current assets		100,728		99,138
Total assets less current liabilities		664,886		667,494
Provisions for liabilities		(247)		(216)
		664,639		667,278
Capital and reserves		664,639		667,278

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

Notes to the financial statements

1. Advances and credits to directors

At the balance sheet date, the director owed the company £131 (2015: £24 owed to director)


For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10/06/16


Ms Jane Joseph-Patel
Director

Company Registration No. 06601568