REGISTERED NUMBER: 06748335 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2015

FOR

MANCHESTER CITY LETTINGS LIMITED

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for the Year Ended 31st December 2015

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COMPANY INFORMATION
for the Year Ended 31st December 2015

DIRECTORS:	J Platt C Kearns
REGISTERED OFFICE:	2nd Floor 1 City Road East Manchester M15 4PN
REGISTERED NUMBER:	06748335 (England and Wales)
ACCOUNTANTS:	KAY JOHNSON GEE LLP 1 City Road East Manchester M15 4PN

ABBREVIATED BALANCE SHEET

31st December 2015

		31.12.15		31.12.14	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**14,482**		18,202
CURRENT ASSETS					
Debtors		**12,223**		61,946	
Cash at bank		**273,838**		147,522	
		286,061		209,468	
CREDITORS					
Amounts falling due within one year		**295,250**		203,197	
NET CURRENT (LIABILITIES)/ASSETS			**(9,189)**		6,271
TOTAL ASSETS LESS CURRENT LIABILITIES			**5,293**		24,473
PROVISIONS FOR LIABILITIES			**2,896**		2,615
NET ASSETS			**2,397**		21,858
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**2,297**		21,758
SHAREHOLDERS' FUNDS			**2,397**		21,858

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31st December 2015

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 28th September 2016 and were signed on its behalf by:

J Platt - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st December 2015

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 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Plant and machinery	- 20% on cost
Office equipment	- 33% on cost

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 January 2015	**25,505**
Additions	**3,283**
At 31st December 2015	**28,788**
DEPRECIATION	
At 1st January 2015	**7,303**
Charge for year	**7,003**
At 31st December 2015	**14,306**
NET BOOK VALUE	
At 31st December 2015	**14,482**
At 31st December 2014	18,202

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.12.15 £**	31.12.14 £
50	Ordinary "A"	£1	**50**	50
25	Ordinary "B"	£1	**25**	25
25	Ordinary "C"	£1	**25**	25
			100	100

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end the company owed the directors J Platt and C Kearns £9,351 (2014: £35,629 debtor balance). This balance relates to an interest free loan account.