

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2013**  
**FOR**  
**MANCHESTER CITY LETTINGS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31st December 2013**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**MANCHESTER CITY LETTINGS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31st December 2013**

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**DIRECTORS:**

J Platt  
C Kearns

**REGISTERED OFFICE:**

Griffin Court  
Chapel Street  
Salford  
Greater Manchester  
M3 5EQ

**REGISTERED NUMBER:**

06748335 (England and Wales)

**ACCOUNTANTS:**

KAY JOHNSON GEE  
Griffin Court  
Chapel Street  
Salford  
Greater Manchester  
M3 5EQ

**ABBREVIATED BALANCE SHEET**  
**31st December 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,275		1,727
<b>CURRENT ASSETS</b>					
Debtors		54,836		42,850	
Cash at bank		83,086		75,059	
		<u>137,922</u>		<u>117,909</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>123,536</u>		<u>117,644</u>	
<b>NET CURRENT ASSETS</b>			14,386		265
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			15,661		1,992
<b>PROVISIONS FOR LIABILITIES</b>			278		397
<b>NET ASSETS</b>			<u>15,383</u>		<u>1,595</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			15,283		1,495
<b>SHAREHOLDERS' FUNDS</b>			<u>15,383</u>		<u>1,595</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 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 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.
- (b)

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 23rd September 2014 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 2013

**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 April 2008).

**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.

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 £
<b>COST</b>	
At 1st January 2013	3,186
Additions	<u>532</u>
At 31st December 2013	<u>3,718</u>
<b>DEPRECIATION</b>	
At 1st January 2013	1,459
Charge for year	<u>984</u>
At 31st December 2013	<u>2,443</u>
<b>NET BOOK VALUE</b>	
At 31st December 2013	<u>1,275</u>
At 31st December 2012	<u>1,727</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
55	Ordinary "A"	£1	55	55
20	Ordinary "B"	£1	20	20
25	Ordinary "C"	£1	<u>25</u>	<u>25</u>
			<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.