

Registered Number 06834726

G MANNINGS FUNERAL DIRECTORS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	55,574	71,353
		<u>55,574</u>	<u>71,353</u>
Current assets			
Stocks		2,718	2,661
Debtors		43,411	30,201
Cash at bank and in hand		347,236	261,496
		<u>393,365</u>	<u>294,358</u>
Creditors: amounts falling due within one year		(64,940)	(54,678)
Net current assets (liabilities)		<u>328,425</u>	<u>239,680</u>
Total assets less current liabilities		<u>383,999</u>	<u>311,033</u>
Creditors: amounts falling due after more than one year		-	(10,461)
Provisions for liabilities		(11,115)	(14,271)
Total net assets (liabilities)		<u>372,884</u>	<u>286,301</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		372,882	286,299
Shareholders' funds		<u>372,884</u>	<u>286,301</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 July 2015

And signed on their behalf by:

Mrs E Morris, Director

Mr G S C Morris, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment 25% reducing balance

Website development costs 10% reducing balance

Fixtures, fittings & equipment 15% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	83,774
Additions	4,445
Disposals	(2,400)
Revaluations	-
Transfers	-
At 31 March 2015	<u>85,819</u>
Depreciation	
At 1 April 2014	12,421
Charge for the year	17,944
On disposals	(120)
At 31 March 2015	<u>30,245</u>
Net book values	
At 31 March 2015	<u>55,574</u>
At 31 March 2014	<u>71,353</u>

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