Registered Number 06908295

Mann Electrical Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
22 Signet Court
Cambridge
Cambridgeshire
CB5 8LA

Reporting Accountants:
Day Accountants

22 Signet Court
Cambridge
Cambridgeshire
CB5 8LA

Mann Electrical Limited **Registered Number 06908295**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		150,000		150,000
Tangible	3		7,594		9,538
			157,594		159,538
Current assets					
Debtors		31,609		33,878	
Cash at bank and in hand		1,057		113	
Total current assets		32,666		33,991	
Prepayments and accrued income		200		215	
Creditors: amounts falling due within one year		(128,018)		(144,847)	
Net current assets (liabilities)			(95,152)		(110,641)
Total assets less current liabilities			62,442		48,897
Creditors: amounts falling due after more than one year			(4,483)		(8,343)
Total net assets (liabilities)			57,959		40,554
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			57,957		40,552
Shareholders funds			57,959		40,554

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
T F Mann, Director
Mrs N Mann, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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.

Goodwill

The goodwill arising on the incorporation of the directors' business in 2009 has not been amortised as it is not believed to be decreasing in value.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	25% on cost
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2010	150,000
At 31 March 2011	150,000
Net Book Value	
At 31 March 2011	150,000
At 31 March 2010	150,000

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	12,718
Additions	752
At 31 March 2011	13,470

At 31 March 2011		13,470
Depreciation		
At 01 April 2010		3,180
Charge for year		2,696
At 31 March 2011		5,876
Net Book Value		
At 31 March 2011		7,594
At 31 March 2010		9,538

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 ordinary shares of £1 each	2	2