

7183387
Chartered Accountants

Ballard|Dale|Syree|Watson

LLP



Ballard Dale Syree Watson LLP

Oakmoore Court

Kingswood Road

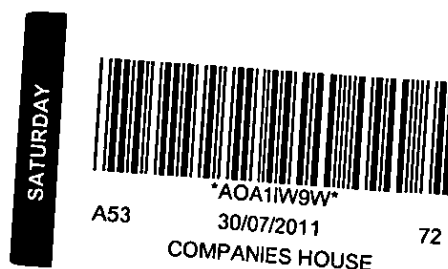
Hampton Lovett

Droitwich Spa

Worcestershire

WR9 0QH

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 9 MARCH 2010 TO 31 MARCH 2011
FOR
MANSELS (SALES) LIMITED



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Ballard Dale Syree Watson LLP is a limited liability partnership registered in England with registered no OC302548

Members G W Ballard E H Peters J A Syree J E Syree M A Watson Consultants M J Bolton D B Dale J A Randall

Registered to carry out audit work and regulated for a range of investment business activities by the Institute of Chartered Accountants in England & Wales

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FOR THE PERIOD 9 MARCH 2010 TO 31 MARCH 2011**

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MANSELS (SALES) LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 9 MARCH 2010 TO 31 MARCH 2011**

DIRECTORS:

Mrs C A Garrard
C L Garrard
Mrs A Oxley

REGISTERED OFFICE.

Oakmore Court
11c Kingswood Road
Hampton Lovett
Droitwich
Worcestershire
WR9 0QH

REGISTERED NUMBER:

7183387 (England and Wales)

ACCOUNTANTS:

Ballard Dale Syree Watson LLP
11c Kingswood Road
Hampton Lovett
Droitwich
Worcestershire
WR9 0QH

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		571
CURRENT ASSETS			
Debtors		17,448	
Cash at bank		3,110	
		<u>20,558</u>	
CREDITORS			
Amounts falling due within one year		<u>20,125</u>	
NET CURRENT ASSETS			<u>433</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,004</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>4</u>
SHAREHOLDERS' FUNDS			<u>1,004</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

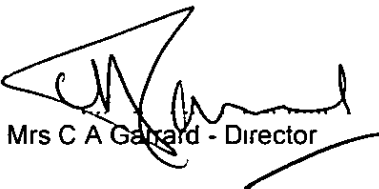
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

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 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 20 July 2011 and were signed on its behalf by


Mrs C A Garrard - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 MARCH 2010 TO 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

Tangible fixed assets

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

Computer equipment - 33 3% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	857
At 31 March 2011	857
DEPRECIATION	
Charge for period	286
At 31 March 2011	286
NET BOOK VALUE	
At 31 March 2011	571

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000