

**JE MANOR LIMITED**

**Company Registration Number:  
07639602 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 19th May 2011**

**End date: 31st March 2012**

SUBMITTED

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# **JE MANOR LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	James David Roach Eleanor Rhian Roach
<b>Company secretary:</b>	Eleanor Rhian Roach
<b>Registered office:</b>	2b West Cliffe Terrace  Harrogate North Yorkshire HG2 0PT GBR
<b>Company Registration Number:</b>	07639602 (England and Wales)

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# JE MANOR LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
<b>Current assets</b>			
Debtors:		159	-
Cash at bank and in hand:		10,892	-
<b>Total current assets:</b>		<u>11,051</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		11,049	-
<b>Net current assets (liabilities):</b>		<u>2</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		2	-
<b>Total net assets (liabilities):</b>		<u>2</u>	<u>-</u>

The notes form part of these financial statements

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# JE MANOR LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	2	-
Profit and Loss account:		0	-
<b>Total shareholders funds:</b>		<u>2</u>	<u>-</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 July 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: James David Roach  
Status: Director

The notes form part of these financial statements

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# **JE MANOR LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared on an historical cost basis and in accordance with the financial reporting standards for smaller entities (effective April 2008)

#### **Turnover policy**

Turnover represents amounts receivable in respect of services provided during the period

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# JE MANOR LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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.