

MANWARINGS LIMITED

**Company Registration Number:
07785837 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th September 2011

End date: 31st January 2013

SUBMITTED

MANWARINGS LIMITED

Company Information for the Period Ended 31st January 2013

Mr David Hewitt
Mrs Tracey Hewitt
Mr Carlston Gibbard

Registered office:

22 La Milesse Way
Swineshead
Boston
Lincolnshire
PE20 3HT
GBR

Company Registration Number:

07785837 (England and Wales)

MANWARINGS LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	558	-
Total fixed assets:		<u>558</u>	<u>-</u>
Current assets			
Stocks:		109	-
Debtors:		0	-
Cash at bank and in hand:		27,734	-
Total current assets:		<u>27,843</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		45,347	-
Net current assets (liabilities):		<u>(17,504)</u>	<u>-</u>
Total assets less current liabilities:		<u>(16,946)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(16,946)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MANWARINGS LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	2	-
Profit and Loss account:		(16,948)	-
Total shareholders funds:		<u>(16,946)</u>	<u>-</u>

For the year ending 31 January 2013 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.

The financial statements were approved by the Board of Directors on 21 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr David Hewitt

Status: Director

The notes form part of these financial statements

MANWARINGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Tangible fixed assets depreciation policy

no policy in place

Intangible fixed assets amortisation policy

Director Approval

MANWARINGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

2. Tangible assets

	Total
Cost	£
At 26th September 2011:	558
At 31st January 2013:	558
Net book value	
At 31st January 2013:	558

MANWARINGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
