

Registered Number SC189354

MANDA CONSTRUCTION LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	3,199,620	1,602,316
Investments	3	130,277	130,277
		<u>3,329,897</u>	<u>1,732,593</u>
Current assets			
Stocks		33,363	33,363
Debtors		80,635	72,939
Investments		160,800	160,800
Cash at bank and in hand		90,427	641
		<u>365,225</u>	<u>267,743</u>
Creditors: amounts falling due within one year	4	(2,646,930)	(1,052,876)
Net current assets (liabilities)		<u>(2,281,705)</u>	<u>(785,133)</u>
Total assets less current liabilities		<u>1,048,192</u>	<u>947,460</u>
Creditors: amounts falling due after more than one year	4	(1,094,181)	(939,857)
Total net assets (liabilities)		<u>(45,989)</u>	<u>7,603</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		(45,990)	7,602
Shareholders' funds		<u>(45,989)</u>	<u>7,603</u>

- For the year ending 30 November 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.

Approved by the Board on 31 August 2013

And signed on their behalf by:

T S Manda, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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.

Tangible assets depreciation policy

Motor vehicles - 25% reducing balance,
Computers, - 25% reducing balance,
Equipment - 15% reducing balance.

Other accounting policies

Basis of preparing the financial statements

The company has net current liabilities of £2,281,705 (2011 £785,133) and net liabilities of £45,989 (2011 assets £7,603). However, the director has undertaken to continue making funds available to enable the company to meet its liabilities as they fall due and considers the going concern basis of accounts preparation appropriate.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	1,622,259
Additions	1,604,898
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>3,227,157</u>
Depreciation	
At 1 December 2011	19,943
Charge for the year	7,594
On disposals	-
At 30 November 2012	<u>27,537</u>
Net book values	
At 30 November 2012	<u>3,199,620</u>
At 30 November 2011	<u>1,602,316</u>

3 Fixed assets Investments

Cost at 1 December 2011 and 30 November 2012 £130,277

Net book value 30 November 2011 £130,277

Net book value 30 November 2012 £130,277

4 Creditors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Secured Debts	1,568,277	78,362

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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