

REGISTERED NUMBER: 03048421 (England and Wales)

**MANOR HOUSE BARNs MANAGEMENT COMPANY
LIMITED**

Abbreviated Accounts

for the Year Ended 31 December 2012



Eden Currie Limited
Chartered Accountants
Pegasus House
Solihull Business Park
Solihull
West Midlands
B90 4GT

**MANOR HOUSE BARNS MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 03048421)**

**Abbreviated Balance Sheet
31 December 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		360	360
Cash at bank		101	16
		<u>461</u>	<u>376</u>
CREDITORS			
Amounts falling due within one year		542	396
		<u>(81)</u>	<u>(20)</u>
NET CURRENT LIABILITIES			
		<u>(81)</u>	<u>(20)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(81)</u>	<u>(20)</u>
CAPITAL AND RESERVES			
Share capital	2	3	3
Profit and loss account		(84)	(23)
		<u>(81)</u>	<u>(20)</u>
SHAREHOLDERS' FUNDS			
		<u>(81)</u>	<u>(20)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

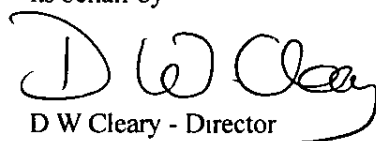
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

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 13 September 2013 and were signed on its behalf by


D W Cleary - Director

The notes form part of these abbreviated accounts

**MANOR HOUSE BARNS MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 03048421)**

**Notes to the Abbreviated Accounts
for the year ended 31 December 2012**

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 the value of charges due and payable by the members of the company

2 SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £ <u>3</u>	2011 £ <u>3</u>
3	ordinary			