Registered Number 04355756

Manorcorp Limited

Abbreviated Accounts

31 January 2012

Manorcorp Limited **Registered Number 04355756**

Company Information

Registered Office:
229 Whittington Road
London
N22 8YW

Reporting Accountants:
C.E.J. ACCOUNTANCY LIMITED

229 Whittington Road
London
N22 8YW

Manorcorp Limited **Registered Number 04355756**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		146,582		146,640
			146,582		146,640
Current assets					
Cash at bank and in hand		854		3,300	
Total current assets		854		3,300	
Prepayments and accrued income		240		0	
Creditors: amounts falling due within one year		(4,776)		(5,008)	
Net current assets (liabilities)			(3,682)		(1,708)
Total assets less current liabilities			142,900		144,932
Creditors: amounts falling due after more than one year			(161,068)		(158,521)
Total net assets (liabilities)			(18,168)		(13,589)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(18,268)		(13,689)
Shareholders funds			(18,168)		(13,589)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 October 2012

And signed on their behalf by:
M Wallace, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	148,399
At 31 January 2012	148,399
Depreciation	
At 01 February 2011	1,759
Charge for year	58
At 31 January 2012	1,817
Net Book Value	
At 31 January 2012	146,582
At 31 January 2011	146,640

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100