

Company Registration No. 04434775 (England and Wales)

REVISED

MANAJ PLACES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 8 MAY 2012

FRIDAY



L2N4YZKH

LD3

13/12/2013

#11

COMPANIES HOUSE

MANAJ PLACES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

MANAJ PLACES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 8 MAY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		353,341		353,341
Current assets					
Debtors		1,962		2,382	
Cash at bank and in hand		17,692		66,515	
		<u>19,654</u>		<u>68,897</u>	
Creditors: amounts falling due within one year		<u>(391,366)</u>		<u>(427,638)</u>	
Net current liabilities			<u>(371,712)</u>		<u>(358,741)</u>
Total assets less current liabilities			<u>(18,371)</u>		<u>(5,400)</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>(18,381)</u>		<u>(5,410)</u>
Shareholders' funds			<u>(18,371)</u>		<u>(5,400)</u>

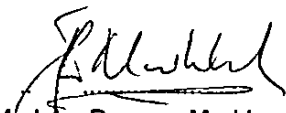
For the financial year ended 8 May 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 6 December 2013


Mr John Dowson Markland
Director

Company Registration No. 04434775

MANAJ PLACES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 8 MAY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT

1.4 Tangible fixed assets and depreciation

Long term leasehold property is held at cost. No depreciation is being charged and the leasehold property is tested annually for impairment.

Land and buildings Leasehold

2 Fixed assets

	Tangible assets £
Cost	
At 9 May 2011 & at 8 May 2012	353,341
At 8 May 2011	353,341

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of 10p each	10	10

MANAJ PLACES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 8 MAY 2012

4 Related party relationships and transactions

Other transactions

During the year, the company had a non interest bearing loan outstanding with John Markland, a director of the company. The balance of the loan due to the director at the year end was £203,342 (2011 £176,671)

Also during the year, the company had an interest bearing loan of 8.0% outstanding with Natalia Markland, a director of the company. The balance of the loan due to the director at the year end was £183,949 (2011 £248,597)