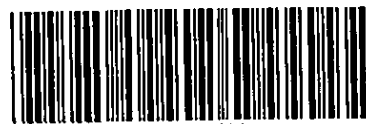

MANAJ PLACES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2013

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28/02/2014

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COMPANIES HOUSE

MANAJ PLACES LIMITED
REGISTERED NUMBER 04434775

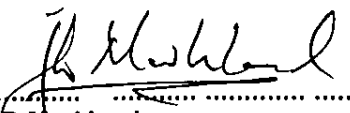
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2013

	Note	£	31 May 2013 £	£	8 May 2012 £
FIXED ASSETS					
Tangible assets	2		353,341		353,341
CURRENT ASSETS					
Debtors		-		1,962	
Cash at bank		50,531		17,692	
		50,531		19,654	
CREDITORS: amounts falling due within one year		(412,768)		(391,366)	
NET CURRENT LIABILITIES			(362,237)		(371,712)
NET LIABILITIES			(8,896)		(18,371)
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			(8,906)		(18,381)
SHAREHOLDERS' DEFICIT			(8,896)		(18,371)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2013 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



J O Markland
 Director

Date 24 February 2014

The notes on pages 2 to 3 form part of these financial statements

MANAJ PLACES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Going concern

The company meets its day to day working capital requirements through the support from its directors. The directors will continue to support the company over the coming 12 months. On this basis the directors consider it appropriate to prepare the financial statements as a going concern.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax and trade discounts.

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.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 9 May 2012 and 31 May 2013	353,341
Depreciation	
At 9 May 2012 and 31 May 2013	-
Net book value	
At 31 May 2013	353,341
At 8 May 2012	353,341

3. SHARE CAPITAL

	31 May 2013 £	8 May 2012 £
Allotted, called up and fully paid		
100 Ordinary shares shares of £0.10 each	10	10

MANAJ PLACES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2013**

4. RELATED PARTY TRANSACTIONS

During the year, the company had a non interest bearing loan outstanding with J Markland, a director of the company. The balance of the loan due to the director at the year end was £206,031 (2012 £203,342)

Also during the year, the company had an interest bearing loan of 8.0% outstanding with N Markland, a director of the company. The balance of the loan due to the director at the year end was £199,217 (2012 £183,949)