

Registered Number 04434775

MANAJ PLACES LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	353,341	353,341
		<u>353,341</u>	<u>353,341</u>
Current assets			
Debtors		3,126	-
Cash at bank and in hand		78,589	50,531
		<u>81,715</u>	<u>50,531</u>
Creditors: amounts falling due within one year		<u>(438,510)</u>	<u>(412,768)</u>
Net current assets (liabilities)		<u>(356,795)</u>	<u>(362,237)</u>
Total assets less current liabilities		<u>(3,454)</u>	<u>(8,896)</u>
Total net assets (liabilities)		<u>(3,454)</u>	<u>(8,896)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(3,464)	(8,906)
Shareholders' funds		<u>(3,454)</u>	<u>(8,896)</u>

- For the year ending 31 May 2014 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 27 February 2015

And signed on their behalf by:

N Markland, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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).

Turnover policy

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

Tangible assets depreciation policy

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

Other accounting policies

-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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	353,341
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>353,341</u>
Depreciation	
At 1 June 2013	-
Charge for the year	-
On disposals	-
At 31 May 2014	<u>-</u>
Net book values	
At 31 May 2014	<u><u>353,341</u></u>
At 31 May 2013	<u><u>353,341</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £0.10 each	10	10

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