

MANAJ PLACES LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

FRIDAY



L5YZ8XV5

LD2

27/01/2017

#295

COMPANIES HOUSE

MANAJ PLACES LIMITED
REGISTERED NUMBER: 04434775

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		353,341		353,341
CURRENT ASSETS					
Debtors		-		3,322	
Cash at bank		123,498		104,924	
		<u>123,498</u>		<u>108,246</u>	
CREDITORS: amounts falling due within one year		(456,600)		(452,571)	
NET CURRENT LIABILITIES			(333,102)		(344,325)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,239</u>		<u>9,016</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			20,229		9,006
SHAREHOLDERS' FUNDS			<u>20,239</u>		<u>9,016</u>

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 year 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 2016 and of its profit for the year 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:



N Markland
 Director

Date: 23.01.17

The notes on page 2 form part of these financial statements.

MANAJ PLACES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

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 January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of rental income received during the year, exclusive of Value Added Tax.

1.3 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 1 June 2015 and 31 May 2016	353,341
Depreciation	
At 1 June 2015 and 31 May 2016	-
Net book value	
At 31 May 2016	353,341
At 31 May 2015	353,341

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £0.10 each	10	10