Registered Number 04701006

The Manex Partnership Limited

Abbreviated Accounts

31 March 2011

The Manex Partnership Limited **Registered Number 04701006**

Company Information

Registered Office:
C/O Manex Partnership
58 Beacon Buildings,
Leighswood Road, Aldridge
Walsall
West Midlands
WS9 8AA

The Manex Partnership Limited **Registered Number 04701006**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		50,000		50,000
Tangible	3		287		534
			50,287		50,534
Current assets					
Debtors		17,519		12,386	
Cash at bank and in hand		3,582		8,555	
Total current assets		21,101		20,941	
Creditors: amounts falling due within one year	4	(16,360)		(19,116)	
Net current assets (liabilities)			4,741		1,825
Total assets less current liabilities			55,028		52,359
Creditors: amounts falling due after more than one year	4		(30,000)		(30,000)
Total net assets (liabilities)			25,028		22,359
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			24,928		22,259
Shareholders funds			25,028		22,359

a. For the year ending 31 March 2011 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 04 October 2011

And signed on their behalf by:
R G Heap, 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 March 2011

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 is represented by net invoiced sale 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Goodwill

Goodwill is not depreciated.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2010	50,000
At 31 March 2011	50,000
Net Book Value	
At 31 March 2011	50,000
At 31 March 2010	50,000

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	3,424
Disposals	(1,100)
At 31 March 2011	2,324

Depreciation

At 01 April 2010		2,890
Charge for year		195
On disposals		(1,048)
At 31 March 2011		2,037
Net Book Value		
At 31 March 2011		287
At 31 March 2010		534

4 **Creditors**

	2011	2010
	£	£
Secured Debts	30,000	30,000

5 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100