Registered Number 04760121

MANOR ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

30 September 2011

MANOR ELECTRICAL CONTRACTORS LIMITED **Registered Number 04760121**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Intangible	2		770		1,026
Total fixed assets			770		1,026
Current assets					
Stocks		5,116		26,480	
Debtors		17,240		6,798	
Cash at bank and in hand		130,398		50,743	
Total current assets		152,754		84,021	
Creditors: amounts falling due within one year		(202,946)		(157,059)	
Net current assets			(50,192)		(73,038)
Total assets less current liabilities			(49,422)		(72,012)
Creditors: amounts falling due after one year			(85,173)		(49,987)
Accruals and deferred income			(10,660)		(2,520)
Total net Assets (liabilities)			(145,255)		(124,519)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(145,257)		(124,521)
Shareholders funds			(145,255)		(124,519)

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 27 June 2012

And signed on their behalf by:
Wayne John Stokes, Director
Alexander Millow Coxon, Secretary

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 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The release of contract retentions during the year has enabled the company to meet its trading obligations on an ongoing basis and will continue to do so through 2012. The directors and company's suppliers continue to support funding requirements.

Turnover

1670282

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 September 2010	1,653
At 30 September 2011	1,653
Depreciation	
At 30 September 2010	627
Charge for year	256
At 30 September 2011	883
Net Book Value	
At 30 September 2010	1,026
At 30 September 2011	770