REGISTERED NUMBER: 04853021 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31st July 2015

for

Manor Court Properties (UK) Limited

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For The Year Ended 31st July 2015

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Company Information
For The Year Ended 31st July 2015

DIRECTOR:	Miss M N Acons
SECRETARY:	J Coles
REGISTERED OFFICE:	3 Century Court Tolpits Lane Watford Hertfordshire WD18 9RS
REGISTERED NUMBER:	04853021 (England and Wales)
ACCOUNTANTS:	Dua & Co. Limited 3 Century Court Tolpits Lane Watford Hertfordshire WD18 9RS

Abbreviated Balance Sheet
31st July 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	760	1,014
CURRENT ASSETS			
Cash at bank		56,594	69,650
CREDITORS			
Amounts falling due within one year		(50,167)	(55,804)
NET CURRENT ASSETS		6,427	13,846
TOTAL ASSETS LESS CURRENT LIABILITIES		7,187	14,860
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		7,186	14,859
SHAREHOLDERS' FUNDS		7,187	14,860

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2015.

The members have not required the company to obtain an aucit of its financial statements for the year ended 31st July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and

(b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29th April 2016 and were signed by:

Miss M N Acons - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31st July 2015

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 January 2015).

Turnover
Turnover represent the net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st August 2014 and 31st July 2015	3,806
DEPRECIATION	
At 1st August 2014	2,792
Charge for year	254
At 31st July 2015	3,046
NET BOOK VALUE	
At 31st July 2015	760
At 31st July 2014	1,014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	1	1

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 1072 of the Companies Act 2006.