Registered Number 05723707

MANNERLEIGH LTD

Abbreviated Accounts

28 February 2009

MANNERLEIGH LTD **Registered Number 05723707**

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		890,320		765,000
Total fixed assets			890,320		765,000
Current assets					
Debtors		1		1	
Total current assets		1		1	
Creditors: amounts falling due within one year		(35,808)		(87,012)	
Net current assets			(35,807)		(87,011)
Total assets less current liabilities			854,513		677,989
Creditors: amounts falling due after one year			(904,341)		(716,506)
Total net Assets (liabilities)			(49,828)		(38,517)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(49,829)		(38,518)
Shareholders funds			(49,828)		(38,517)

a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 24 December 2009

And signed on their behalf by:
Mr. Samuel Ludmir, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

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)

Turnover
Turnover represents the proceeds from the rental income of properties.

Depreciation

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

Land and Buildings	0.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2008	765,000
additions	125,320
disposals	
revaluations	
transfers	
At 28 February 2009	890,320
Depreciation	
At 28 February 2008	
Charge for year	
on disposals	–
At 28 February 2009	–
Net Book Value	
At 28 February 2008	765,000
At 28 February 2009	890,320

3 Transactions with directors

There were no transactions with the Directors.

4 Related party disclosures

There were no Related Party Transactions.