Registered Number 05723707

MANNERLEIGH LTD

Abbreviated Accounts

28 February 2013

MANNERLEIGH LTD **Registered Number 05723707**

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	890,320	890,320
		890,320	890,320
Creditors: amounts falling due within one year		(45,932)	(7,204)
Net current assets (liabilities)		(45,932)	(7,204)
Total assets less current liabilities		844,389	883,117
Creditors: amounts falling due after more than one year		(852,487)	(875,724)
Total net assets (liabilities)		(8,098)	7,393
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(8,099)	7,392
Shareholders' funds		(8,098)	7,393

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 May 2014

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

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 28 February 2012	890,320
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	890,320
Depreciation	
At 28 February 2012	-
Charge for the year	-
On disposals	-
At 28 February 2013	-
Net book values	
At 28 February 2013	890,320
At 27 February 2012	890,320

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