Registered Number 05723707

MANNERLEIGH LTD

Abbreviated Accounts

26 February 2015

MANNERLEIGH LTD **Registered Number 05723707**

Abbreviated Balance Sheet as at 26 February 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	890,320	890,320
		890,320	890,320
Current assets			
Debtors		8,421	-
		8,421	-
Creditors: amounts falling due within one year		-	(22,533)
Net current assets (liabilities)		8,421	(22,533)
Total assets less current liabilities		898,742	867,788
Creditors: amounts falling due after more than one year		(825,014)	(839,151)
Total net assets (liabilities)		73,728	28,637
Capital and reserves			
Called up share capital		1	1
Profit and loss account		73,727	28,636
Shareholders' funds		73,728	28,637

- For the year ending 26 February 2015 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 25 February 2016

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

Notes to the Abbreviated Accounts for the period ended 26 February 2015

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 23 February 2014	890,320
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 26 February 2015	890,320
Depreciation	
At 23 February 2014	-
Charge for the year	-
On disposals	-
At 26 February 2015	-
Net book values	
At 26 February 2015	890,320
At 22 February 2014	890,320

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