Registered Number 05810921

SHIFNAL MANOR BARNS MANAGEMENT COMPANY LTD

Abbreviated Accounts

31 May 2012

SHIFNAL MANOR BARNS MANAGEMENT COMPANY LTD

Abbreviated Balance Sheet as at 31 May 2012 **Registered Number 05810921**

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	100
Fixed assets			
Tangible assets	2	10,500	-
		10,500	-
Current assets			
Debtors		840	-
Cash at bank and in hand		1,228	-
		2,068	-
Creditors: amounts falling due within one year		(15)	-
Net current assets (liabilities)		2,053	-
Total assets less current liabilities		12,553	100
Total net assets (liabilities)		12,553	100
Capital and reserves			
Called up share capital		7	100
Share premium account		10,493	-
Profit and loss account		2,053	-
Shareholders' funds		12,553	100

- For the year ending 31 May 2012 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 8 February 2013

And signed on their behalf by:
John Bridgman, Director
Pamela Marshall, Director

SHIFNAL MANOR BARNS MANAGEMENT COMPANY LTD

Registered Number 05810921

Notes to the Abbreviated Accounts for the period ended 31 May 2012

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 1 June 2011	0
Additions	10,500
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	10,500
Depreciation	
At 1 June 2011	-
Charge for the year	-
On disposals	-
At 31 May 2012	-
Net book values	
At 31 May 2012	10,500
At 31 May 2011	0

Purchase of land/road way

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