MANNWEALTH LIMITED

Company Registration Number:
07053721 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

MANNWEALTH LIMITED

Company Information
for the Period Ended 31st October 2014

Director:	Mohamed Umayr Najmudeen
Registered office:	Unit A The Grainstore 4 Western Gateway London E16 1BA
Company Registration Number:	07053721 (England and Wales)

MANNWEALTH LIMITED

Abbreviated Balance sheet
As at 31st October 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	6	**25,000**	25,000
Tangible assets:	7	**121,297**	53,801
Total fixed assets:		**146,297**	78,801
Creditors			
Creditors: amounts falling due within one year	8	**142,592**	75,336
Net current assets (liabilities):		**(142,592)**	(75,336)
Total assets less current liabilities:		**3,705**	3,465
Total net assets (liabilities):		**3,705**	3,465

The notes form part of these financial statements

MANNWEALTH LIMITED

Abbreviated Balance sheet
As at 31st October 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	9	**100**	100
Profit and Loss account:		**3,605**	3,365
Total shareholders funds:		**3,705**	3,465

For the year ending 31 October 2014 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.

The financial statements were approved by the Board of Directors on 03 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mohamed Umayr Najmudeen
Status: Director

The notes form part of these financial statements

MANNWEALTH LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Plant and machinery - Fixtures, fittings and equipment - 25% straight line

MANNWEALTH LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

6. Intangible assets

	Total
Cost	**£**
At 01st November 2013:	25,000
	25,000
Net book value	**£**
At 31st October 2014:	**25,000**
At 31st October 2013:	**25,000**

MANNWEALTH LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

7. Tangible assets

	Total
Cost	**£**
At 01st November 2013:	68,992
Additions:	79,998
At 31st October 2014:	148,990
Depreciation	
At 01st November 2013:	15,191
Charge for year:	12,502
At 31st October 2014:	27,693
Net book value	
At 31st October 2014:	121,297
At 31st October 2013:	53,801

MANNWEALTH LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

8. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	7,110	2,348
Other creditors:	135,482	72,988
Total:	**142,592**	**75,336**

MANNWEALTH LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

9. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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