Registered Number 07288613

Manning Construction (Northampton) Ltd

Abbreviated Accounts

30 June 2012

Company Information

Registered Office:
The Old Stables
Weedon Road
Nether Heyford
Northampton
Northamptonshire
NN7 3LG

Reporting Accountants:
Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

Manning Construction (Northampton) Ltd **Registered Number 07288613**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		80,000		90,000
Tangible	3		30,387		36,448
			110,387		126,448
Current assets					
Stocks		71,787		121,951	
Debtors		44,970		30,136	
Total current assets		116,757		152,087	
Creditors: amounts falling due within one year		(135,164)		(196,443)	
Net current assets (liabilities)			(18,407)		(44,356)
Total assets less current liabilities			91,980		82,092
Creditors: amounts falling due after more than one year			(1,103)		(3,749)
Provisions for liabilities			(1,025)		(740)
Total net assets (liabilities)			89,852		77,603
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			88,852		76,603
Shareholders funds			89,852		77,603

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 November 2012

And signed on their behalf by:
D Manning, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	20% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 July 2011	100,000
At 30 June 2012	100,000
Amortisation	
At 01 July 2011	10,000
Charge for year	10,000
At 30 June 2012	20,000
Net Book Value	
At 30 June 2012	80,000
At 30 June 2011	90,000

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2011	45,144
Additions	2,245
Disposals	(1,282)
At 30 June 2012	46,107
Depreciation	
At 01 July 2011	8,696
Charge for year	7,400
On disposals	(376)
At 30 June 2012	15,720
Net Book Value	
At 30 June 2012	30,387
At 30 June 2011	36,448

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000