Registered Number 07391069

MANOR HOUSE CARS LIMITED

Abbreviated Accounts

30 September 2011

MANOR HOUSE CARS LIMITED **Registered Number 07391069**

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		1,500
Total fixed assets			1,500
Current assets			
Cash at bank and in hand		2,430	
Total current assets		2,430	
Creditors: amounts falling due within one year		(2,165)	
Net current assets			265
Total assets less current liabilities			1,765
Creditors: amounts falling due after one year			(1,000)
Total net Assets (liabilities)			765
Capital and reserves			
Called up share capital			1
Profit and loss account			764
Shareholders funds			765

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 29 June 2012

And signed on their behalf by:
Mr D Hawkins, 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 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	2,000
disposals	
revaluations	
transfers	
At 30 September 2011	2,000
Depreciation	
At	
Charge for year	500
on disposals	
At 30 September 2011	500
Net Book Value	
At	
At 30 September 2011	1,500

3 Related party disclosures

The company is controlled by its director by virtue of his shareholding