

Registered Number 07391069

MANOR HOUSE CARS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	750	1,500
		<u>750</u>	<u>1,500</u>
Current assets			
Cash at bank and in hand		279	2,430
		<u>279</u>	<u>2,430</u>
Creditors: amounts falling due within one year		(17,149)	(2,165)
Net current assets (liabilities)		<u>(16,870)</u>	<u>265</u>
Total assets less current liabilities		<u>(16,120)</u>	<u>1,765</u>
Creditors: amounts falling due after more than one year		(1,000)	(1,000)
Total net assets (liabilities)		<u>(17,120)</u>	<u>765</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(17,121)	764
Shareholders' funds		<u>(17,120)</u>	<u>765</u>

- For the year ending 30 September 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 1 July 2013

And signed on their behalf by:
Darren Hawkins, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 October 2011	2,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2012	<u>2,000</u>
Depreciation	
At 1 October 2011	500
Charge for the year	750
On disposals	0
At 30 September 2012	<u>1,250</u>
Net book values	
At 30 September 2012	<u>750</u>
At 30 September 2011	<u>1,500</u>

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