Registered number
08074513

CULLENS MANCHESTER LTD

Abbreviated Accounts

31 May 2016

CULLENS MANCHESTER LTD

Registered number: 08074513

Abbreviated Balance Sheet

as at 31 May 2016

	Notes		2016		2015
			£		£
Fixed assets					
Intangible assets	2		9,000		10,500
Tangible assets	3		12,430		5,006
			21,430		15,506
Current assets					
Stocks		1,640		2,200	
Debtors		8,933		7,004	
Cash at bank and in hand		17,468		2,810	
		28,041		12,014	
Creditors: amounts falling due within one year		(24,138)		(12,921)	
Net current assets/(liabilities)			3,903		(907)
Total assets less current liabilities			25,333		14,599
Creditors: amounts falling due after more than one year			-		(1,708)
Net assets			25,333		12,891
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			25,331		12,889
Shareholders' funds			25,333		12,891

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Blezard

Director

Approved by the board on 21 September 2016

CULLENS MANCHESTER LTD

Notes to the Abbreviated Accounts

for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

	£
Cost	
At 1 June 2015	15,000
At 31 May 2016	15,000
Amortisation	
At 1 June 2015	4,500
Provided during the year	1,500
At 31 May 2016	6,000
Net book value	

At 31 May 2016	9,000
At 31 May 2015	10,500

3 Tangible fixed assets

	£
Cost	
At 1 June 2015	10,684
Additions	11,521
At 31 May 2016	22,205
Depreciation	
At 1 June 2015	5,678
Charge for the year	4,097
At 31 May 2016	9,775
Net book value	
At 31 May 2016	12,430
At 31 May 2015	5,006

4 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

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