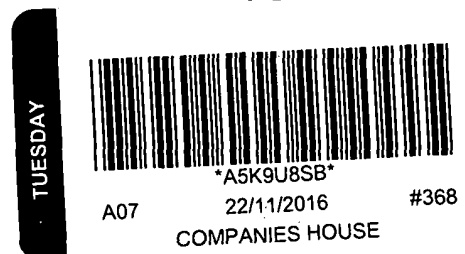


COMPANY REGISTRATION NUMBER 08222425

MANORHALL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2016



MANORHALL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

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MANORHALL LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		105,730	105,730
CREDITORS: Amounts falling due within one year		<u>(902)</u>	<u>(847)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		104,828	104,883
CREDITORS: Amounts falling due after more than one year		<u>(108,951)</u>	<u>(108,060)</u>
		<u>(4,123)</u>	<u>(3,177)</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	18	18
Profit and loss account		<u>(4,141)</u>	<u>(3,195)</u>
DEFICIT		<u>(4,123)</u>	<u>(3,177)</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

MANORHALL LIMITED

ABBREVIATED BALANCE SHEET (*continued*)

31 MARCH 2016

For the year ended 31 March 2016 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the Directors and authorised for issue on ~~15 NOVEMBER 2016~~ and are signed on their behalf by:



Mrs N Weiss
Director

Company Registration Number: 08222425

The notes on pages 3 to 4 form part of these abbreviated accounts.

MANORHALL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

In accordance with Statement of Financial Reporting Standard for Small Entities, no depreciation is provided in respect of long-leasehold properties which are held for investment properties. This departure from the requirements of the Companies Act 2006, for all properties to be depreciated, is necessary, as the Directors consider that this Accounting Policy results in the Financial Statements giving a true and fair view.

Investment properties

The Company's investment properties are shown at their market value.

Surpluses and temporary deficits are transferred to the revaluation reserve and on realisation transferred to the Profit and Loss Account as a reserve movement. Deficits which are expected to be permanent are charged to the Profit and Loss Account and subsequent reversals are credited to the Profit and Loss Account in the same way.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the Company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015 and 31 March 2016	<u>105,730</u>
NET BOOK VALUE	
At 31 March 2016	<u>105,730</u>
At 31 March 2015	<u>105,730</u>

MANORHALL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

2. FIXED ASSETS *(continued)*

In accordance with the Company's stated accounting policy (see Note 1) no depreciation has been provided in respect of long-leasehold properties which are held for investment purposes.

In the opinion of the Directors the market value of the long-leasehold properties is not materially different from the amount at which they are stated in the Financial Statements.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>18</u>	<u>18</u>	<u>18</u>	<u>18</u>