REGISTERED NUMBER: 08495213 (England and Wales)

MANCHESTER PROPERTY REFURBS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

MANCHESTER PROPERTY REFURBS LIMITED (REGISTERED NUMBER: 08495213)

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FOR THE YEAR ENDED 31 MARCH 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	B Carroll
REGISTERED OFFICE:	Clarke Nicklin House Brooks Drive Cheadle Royal Business Park Cheadle Cheshire SK8 3TD
REGISTERED NUMBER:	08495213 (England and Wales)
ACCOUNTANTS:	Clarke Nicklin LLP Chartered Accountants Clarke Nicklin House Brooks Drive Cheadle Royal Business Park Cheadle Cheshire SK8 3TD

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		-	7,409
Cash at bank		361	28
		361	7,437
CREDITORS			
Amounts falling due within one year		2,260	7,216
NET CURRENT (LIABILITIES)/ASSETS		(1,899)	221
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,899)	221
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(1,999)	121
SHAREHOLDERS' FUNDS		(1,899)	221

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 November 2016 and were signed by:

B Carroll - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting for Smaller Entities (effective April 2008), and on a going concern basis. In the opinion of the director the use of this basis is appropriate as the company has the continuing support of the loan creditor.

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

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
B Carroll		
Balance outstanding at start of year	7,409	5,702
Amounts advanced	-	7,409
Amounts repaid	(7,409)	(5,702)
Balance outstanding at end of year	-	7,409

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 1072 of the Companies Act 2006.