Registered Number SC477635

MANITOBA CONSTRUCTION LTD

Abbreviated Accounts

31 May 2015

MANITOBA CONSTRUCTION LTD **Registered Number SC477635**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	8,532
		8,532
Current assets		
Debtors		3,394
Cash at bank and in hand		52,104
		55,498
Creditors: amounts falling due within one year		(26,590)
Net current assets (liabilities)		28,908
Total assets less current liabilities		37,440
Total net assets (liabilities)		37,440
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		36,440
Shareholders' funds		37,440

- For the year ending 31 May 2015 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 16 February 2016

And signed on their behalf by:
Dr J N MacBeth, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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.

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery - 15% on reducing balance.
Computer Equipment - 25% on reducing balance.

2 Tangible fixed assets

	£
Cost	
Additions	10,106
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	10,106
Depreciation	
Charge for the year	1,574
On disposals	-
At 31 May 2015	1,574
Net book values	
At 31 May 2015	8,532

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
1,000 Ordinary shares of £1 each	1,000

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