

Registered Number SC477635

MANITOBA CONSTRUCTION LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	12,588	8,532
		<u>12,588</u>	<u>8,532</u>
Current assets			
Stocks		62,150	-
Debtors		23,428	3,394
Cash at bank and in hand		16,545	52,104
		<u>102,123</u>	<u>55,498</u>
Creditors: amounts falling due within one year		<u>(86,250)</u>	<u>(26,590)</u>
Net current assets (liabilities)		<u>15,873</u>	<u>28,908</u>
Total assets less current liabilities		<u>28,461</u>	<u>37,440</u>
Total net assets (liabilities)		<u>28,461</u>	<u>37,440</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		27,461	36,440
Shareholders' funds		<u>28,461</u>	<u>37,440</u>

- For the year ending 31 May 2016 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 27 February 2017

And signed on their behalf by:

J N MacBeth, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**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 January 2015.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	10,106
Additions	6,328
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>16,434</u>
Depreciation	
At 1 June 2015	1,574
Charge for the year	2,272
On disposals	-
At 31 May 2016	<u>3,846</u>
Net book values	
At 31 May 2016	<u>12,588</u>
At 31 May 2015	<u>8,532</u>

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