

Registered number
SC511196

Manyanga Ltd

Abbreviated Accounts

31 July 2016

Manyanga Ltd**Registered number:** SC511196**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £
Fixed assets		
Tangible assets	2	664
Current assets		
Debtors		5,614
Cash at bank and in hand		1,808
		7,422
Creditors: amounts falling due within one year		(7,986)
Net current liabilities		(564)
Net assets		100
Capital and reserves		
Called up share capital	3	100
Shareholder's funds		100

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Marangana Anne Rachel Manyanga

Director

Approved by the board on 5 December 2016

Manyanga Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 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	25% straight line
0	0

2 Tangible fixed assets **£**

Cost

Additions	885
At 31 July 2016	<u>885</u>

Depreciation

Charge for the year	221
At 31 July 2016	<u>221</u>

Net book value

At 31 July 2016	<u>664</u>
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3 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
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	£	£	£	£
Marangana Anne Rachel Manyanga				
Directors Loan	-	5,614	-	5,614
	<u>-</u>	<u>5,614</u>	<u>-</u>	<u>5,614</u>

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