Registered Number 02993681

Manor Developments 1994 Limited

Abbreviated Accounts

30 November 2010

Manor Developments 1994 Limited **Registered Number 02993681**

Company Information

Registered Office:
208 Birchwood Lane
Somercotes
Alfreton
Derbyshire
DE55 4NF

Manor Developments 1994 Limited **Registered Number 02993681**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Cash at bank and in hand		20,997		55,006	
Total current assets		20,997		55,006	
Creditors: amounts falling due within one year		(32,968)		(68,099)	
Net current assets (liabilities)			(11,971)		(13,093)
Total assets less current liabilities			(11,971)		(13,093)
Total net assets (liabilities)			(11,971)		(13,093)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(12,071)		(13,193)
Shareholders funds			(11,971)		(13,093)

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 August 2011

And signed on their behalf by:
J T Harris, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

1 **Accounting policies**

Accounting convention

The financial statements 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 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 **Share capital**

	2010 £	2009 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100