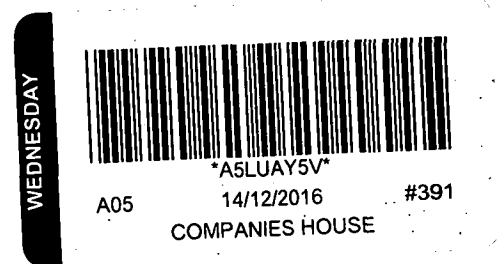


MANAGE PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016



Registered Number: 4545686

MANAGE PROPERTIES LIMITED
BALANCE SHEET
31 MARCH 2016

	NOTES	2016 £	2015 £
FIXED ASSETS			
Tangible assets		-	-
CURRENT ASSETS			
Cash at bank and in hand	24,462	24,462	
	<u>24,462</u>	<u>24,462</u>	
Creditors: Amounts falling due within one year	(23,332)	(23,332)	
Net current assets		1,130	1,130
Total assets less current liabilities		<u>1,130</u>	<u>1,130</u>
Creditors: amounts falling due after more than one year		-	-
Net Assets		<u>1,130</u>	<u>1,130</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		1,128	1,128
Shareholders' funds		<u>1,130</u>	<u>1,130</u>

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

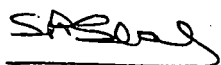
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 26 November 2016 and were signed on its behalf by:



Mr S P Shah - Director

MANAGE PROPERTIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

1 ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company.

Going concern

The accounts have been prepared on the going concern basis as the company has the support of its Directors.

Investment properties

In accordance with Statement of Standard Accounting Practice No 19: investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve; permanent diminution in the value of investment properties to below their original cost is charged directly to the profit and loss account; and no depreciation or amortisation is provided in respect of freehold investment properties and leasehold investment properties with over 20 years to run.

This treatment, as regards the Company's investment properties, may be a departure from the requirements of the Companies Act concerning depreciation of fixed assets. However these properties are not held for consumption but for investment and the Directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the accounts to give a true and fair view. Depreciation or amortisation is only one of the many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Provision is made for deferred taxation only to the extent that it is probable that an actual liability will crystallise.

Turnover

Turnover represents amounts receivable for rent, in all cases excluding value added tax, and all in the UK.

MANAGE PROPERTIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

2 SHARE CAPITAL

	2016	2015
	£	£
<u>Authorised</u>		
Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
<u>Issued and Fully Paid</u>		
Ordinary Shares of £1 each	2	2
	<hr/>	<hr/>