

Registered number
04971240

M J McManus Associates Limited

Abbreviated Accounts

31 March 2016

M J McManus Associates Limited**Registered number:** 04971240**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,162	179
Current assets			
Cash at bank and in hand		56,053	65,849
Creditors: amounts falling due within one year		(6,491)	(5,769)
Net current assets		<u>49,562</u>	<u>60,080</u>
Net assets		<u>50,724</u>	<u>60,259</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		50,624	60,159
Shareholders' funds		<u>50,724</u>	<u>60,259</u>

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 members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

M J McManus

Director

Approved by the board on 6 June 2016

M J McManus Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 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 January 2015).

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.

Computer equipment	33% straight line
Office equipment	25% reducing balance

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 April 2015	3,825
Additions	1,542
Disposals	(1,562)
At 31 March 2016	<u>3,805</u>

Depreciation

At 1 April 2015	3,646
Charge for the year	559
On disposals	(1,562)
At 31 March 2016	<u>2,643</u>

Net book value

At 31 March 2016	<u>1,162</u>
At 31 March 2015	<u>179</u>

3 Share capital

Nominal	2016	2016	2015
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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