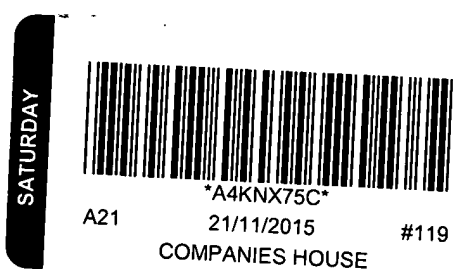


**MANOR MILL LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

These financial statements have not been audited as the company is exempt under s477 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements.



ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Tangible assets	2		1,006		1,341
Investment property	3		732,895		732,895
			<u>733,901</u>		<u>734,236</u>
<b>CURRENT ASSETS</b>					
Debtors		8,286		7,621	
Cash at bank		55,579		54,267	
		<u>63,865</u>		<u>61,888</u>	
<b>CREDITORS:</b> amounts falling due within one year			<u>(23,097)</u>	<u>(25,743)</u>	
<b>NET CURRENT ASSETS</b>			<u>40,768</u>		<u>36,145</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>774,669</u>		<u>770,381</u>
<b>CREDITORS:</b> amounts falling due after more than one year			(671,562)		(672,813)
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			<u>(7,217)</u>		<u>(5,592)</u>
<b>NET ASSETS</b>			<u>95,890</u>		<u>91,976</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			95,790		91,876
<b>SHAREHOLDERS' FUNDS</b>			<u>95,890</u>		<u>91,976</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

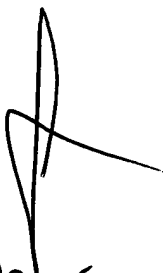
**MANOR MILL LIMITED**

**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 31 MARCH 2015**

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The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

**Mr A T Baker**  
Director



Date: 20/11/2015

**Mrs D Baker**  
Director



The notes on pages 3 to 5 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**
**1. ACCOUNTING POLICIES****1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 TURNOVER**

Turnover comprises revenue recognised by the company in respect of rent (received within the period it relates) and services supplied during the year, exclusive of Value Added Tax.

**1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance

**1.4 INVESTMENT PROPERTIES**

Investment properties are included in the balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the directors, necessary in order to give a true and fair view of the financial position of the company.

**2. TANGIBLE FIXED ASSETS**

	£
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<b>3,646</b>
<b>DEPRECIATION</b>	
At 1 April 2014	<b>2,305</b>
Charge for the year	<b>335</b>
At 31 March 2015	<b>2,640</b>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<b>1,006</b>
At 31 March 2014	<b>1,341</b>

**MANOR MILL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

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**3. INVESTMENT PROPERTY**

**£**

**VALUATION**

At 1 April 2014 and 31 March 2015

**732,895**

The 2015 valuations were made by the directors, on an open market value for existing use basis.

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

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4. SHARE CAPITAL

	2015 £	2014 £
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>