

Registered Number 06409272

MANCINI INNS LIMITED

Abbreviated Accounts

31 March 2009

MANCINI INNS LIMITED

Registered Number 06409272

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		<u>61,552</u>	-
Total fixed assets			61,552	
Current assets				
Stocks		9,572		
Debtors		40,569		
Cash at bank and in hand		16,537		
Total current assets		<u>66,678</u>	-	
Creditors: amounts falling due within one year		(53,402)		
Net current assets			13,276	
Total assets less current liabilities			<u>74,828</u>	-
Creditors: amounts falling due after one year		(114,608)		
Total net Assets (liabilities)		(39,780)		
Capital and reserves				
Called up share capital			1,000	
Profit and loss account			<u>(40,780)</u>	-
Shareholders funds			<u>(39,780)</u>	-

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 25 August 2009

And signed on their behalf by:

Mr. P Mancini, Director

Mrs. J Mancini, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	5.00% Straight Line
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	70,222
disposals	0
revaluations	
transfers	
At 31 March 2009	<u>70,222</u>
Depreciation	
At	
Charge for year	8,670
on disposals	
At 31 March 2009	<u>8,670</u>
Net Book Value	
At	
At 31 March 2009	<u>61,552</u>

3 Transactions with directors

The directors of the company had loans during the period on which interest was charged at a commercial rate 6.25%, the amounts outstanding at the end of the period was £14,069, which represents the maximum outstanding in the period.

4 Related party disclosures

There are no additional related party transactions.