

Registered Number 06409272

MANCINI INNS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	62,714	68,764
		<u>62,714</u>	<u>68,764</u>
Current assets			
Stocks		12,000	11,500
Debtors		70,763	110,047
Cash at bank and in hand		19,517	25,471
		<u>102,280</u>	<u>147,018</u>
Creditors: amounts falling due within one year		(110,351)	(88,759)
Net current assets (liabilities)		<u>(8,071)</u>	<u>58,259</u>
Total assets less current liabilities		<u>54,643</u>	<u>127,023</u>
Creditors: amounts falling due after more than one year		(89,262)	(105,357)
Total net assets (liabilities)		<u>(34,619)</u>	<u>21,666</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(35,619)	20,666
Shareholders' funds		<u>(34,619)</u>	<u>21,666</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 November 2013

And signed on their behalf by:

P Mancini, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents sales net of VAT

Tangible assets depreciation policy

Land and buildings 5% straight line

Fixtures, fittings and equipment 15% reducing balance

Motor vehicles 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	98,453
Additions	1,111
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>99,564</u>
Depreciation	
At 1 April 2012	29,689
Charge for the year	7,161
On disposals	-
At 31 March 2013	<u>36,850</u>
Net book values	
At 31 March 2013	<u>62,714</u>
At 31 March 2012	<u>68,764</u>

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