

Registered Number 06409272

MANCINI INNS LIMITED

Abbreviated Accounts

31 March 2010

MANCINI INNS LIMITED

Registered Number 06409272

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>62,284</u>	<u>61,552</u>
Total fixed assets		62,284	61,552
Current assets			
Stocks		10,000	9,572
Debtors		89,430	40,568
Cash at bank and in hand		4,476	16,537
Total current assets		<u>103,906</u>	<u>66,677</u>
Creditors: amounts falling due within one year		(64,761)	(53,402)
Net current assets		39,145	13,275
Total assets less current liabilities		<u>101,429</u>	<u>74,827</u>
Creditors: amounts falling due after one year		(123,411)	(114,608)
Total net Assets (liabilities)		(21,982)	(39,781)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>(22,982)</u>	<u>(40,781)</u>
Shareholders funds		<u>(21,982)</u>	<u>(39,781)</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 January 2011

And signed on their behalf by:

P 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 2010

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)

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
Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	70,222
additions	6,020
disposals	
revaluations	
transfers	
At 31 March 2010	<u>76,242</u>
Depreciation	
At 31 March 2009	8,670
Charge for year	5,288
on disposals	
At 31 March 2010	<u>13,958</u>
Net Book Value	
At 31 March 2009	61,552
At 31 March 2010	<u>62,284</u>