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REGISTERED NUMBER: 07031806

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Manaze Limited

THURSDAY



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COMPANIES HOUSE

Manaze Limited

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for the Year Ended 30 April 2015

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Manaze Limited

Company Information  
for the Year Ended 30 April 2015

**DIRECTORS:**

Dr J J Styger  
Mrs M M Styger

**SECRETARY:**

Dr J J Styger

**REGISTERED OFFICE:**

Dunelm  
Oak Grange Road  
West Clandon  
Surrey  
GU4 7TZ

**REGISTERED NUMBER:**

07031806

**ACCOUNTANTS:**

R A Leslie & Co. LLP  
Chartered Accountants  
Gowran House  
56 Broad Street  
Chipping Sodbury  
Bristol  
BS37 6AG

Manaze Limited (Registered number: 07031806)

Abbreviated Balance Sheet  
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,500		250
<b>CURRENT ASSETS</b>					
Debtors		10,271		-	
Cash at bank		28,027		27,888	
		38,298		27,888	
<b>CREDITORS</b>					
Amounts falling due within one year		25,627		23,819	
<b>NET CURRENT ASSETS</b>			12,671		4,069
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,171		4,319
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		198		198
Profit and loss account			13,973		4,121
<b>SHAREHOLDERS' FUNDS</b>			14,171		4,319

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 September 2015 and were signed on its behalf by:



Mrs M M Styger - Director

The notes form part of these abbreviated accounts

Manaze Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents the value of the invoiced work completed.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 50% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	4,750
Additions	2,925
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At 30 April 2015	7,675
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<b>DEPRECIATION</b>	
At 1 May 2014	4,500
Charge for year	1,675
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At 30 April 2015	6,175
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<b>NET BOOK VALUE</b>	
At 30 April 2015	1,500
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At 30 April 2014	250
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
198	Ordinary	£1	198	198
			<hr/>	<hr/>

4. **RELATED PARTY DISCLOSURES**

The company is controlled by Mrs M M Styger, a director. At the year end the directors are owed £14 (2014: £284).