Registered Number 08729037

MANJU & CO. LTD.

Abbreviated Accounts

31 October 2014

MANJU & CO. LTD. **Registered Number 08729037**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	712
		712
Current assets		
Debtors		10,260
Cash at bank and in hand		44,834
		55,094
Creditors: amounts falling due within one year		(19,490)
Net current assets (liabilities)		35,604
Total assets less current liabilities		36,316
Total net assets (liabilities)		36,316
Capital and reserves		
Called up share capital	3	100
Profit and loss account		36,216
Shareholders' funds		36,316

- For the year ending 31 October 2014 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 17 June 2015

And signed on their behalf by:
Manju Sundaram, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings
and equipment - 25% straight line

Other accounting policies
Pensions
The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2 Tangible fixed assets

	£
Cost	
Additions	950
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	950
Depreciation	
Charge for the year	238
On disposals	-
At 31 October 2014	238
Net book values	
At 31 October 2014	712

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100