

Company Registration No. 08764148 (England and Wales)

MANOR COATING SYSTEMS (PROPERTIES) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

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MANOR COATING SYSTEMS (PROPERTIES) LIMITED

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MANOR COATING SYSTEMS (PROPERTIES) LIMITED

INDEPENDENT AUDITORS' REPORT TO MANOR COATING SYSTEMS (PROPERTIES) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Manor Coating Systems (Properties) Limited for the year ended 30 November 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Ann Brown (Senior Statutory Auditor)
for and on behalf of BHP Clough & Company LLP, Statutory Auditor

BHP Clough & Company LLP

BHP Clough & Company LLP, Statutory Auditor
New Chartford House
Centurion Way
Cleckheaton
Bradford
West Yorkshire

12 April 2016

MANOR COATING SYSTEMS (PROPERTIES) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,570,065		1,600,000
Current assets					
Cash at bank and in hand		245,692		184,643	
Creditors: amounts falling due within one year		(22,861)		(22,850)	
Net current assets			222,831		161,793
Total assets less current liabilities			1,792,896		1,761,793
Creditors: amounts falling due after more than one year			(1,700,599)		(1,700,599)
			92,297		61,194
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			92,296		61,193
Shareholders' funds			92,297		61,194

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 April 2016



P D Smith
Director

Company Registration No. 08764148

MANOR COATING SYSTEMS (PROPERTIES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of rental income during the year.

1.4 Tangible fixed assets and depreciation

Certain of the company's properties are utilised by other trading companies within the group.

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Freehold property

Straight line over 50 years

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2014 & at 30 November 2015	1,600,000
Depreciation	
At 1 December 2014	-
Charge for the year	29,935
At 30 November 2015	29,935
Net book value	
At 30 November 2015	1,570,065
At 30 November 2014	1,600,000

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1