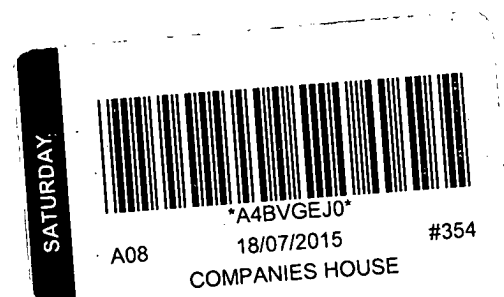


Registration number: 08764148

Manor Coating Systems
(Properties) Limited

Abbreviated Accounts

for the Period from 6 November 2013 to
30 November 2014



Manor Coating Systems (Properties) Limited
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Independent Auditor's 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 4 together with the financial statements of Manor Coating Systems (Properties) Limited for the period from 6 November 2013 to 30 November 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's 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 audit 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.

Basis of opinion

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 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.

Roland Clark FCA DChA
Senior Statutory Auditor

For and on behalf of: BHP Clough & Company LLP, Statutory Auditor



BHP Clough & Company LLP, Statutory Auditor
New Chartford House
Centurion Way
Cleckheaton
Bradford
West Yorkshire
BD19 3QB

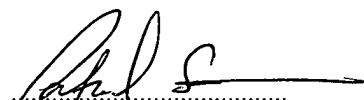
15 July 2015

Manor Coating Systems (Properties) Limited
(Registration number: 08764148)
Abbreviated Balance Sheet at 30 November 2014

	Note	30 November 2014	
		£	£
Fixed assets			
Tangible fixed assets	2		1,600,000
Current assets			
Cash at bank and in hand		184,643	
Creditors: Amounts falling due within one year		<u>(22,850)</u>	
Net current assets			<u>161,793</u>
Total assets less current liabilities			1,761,793
Creditors: Amounts falling due after more than one year			<u>(1,700,599)</u>
Net assets			<u><u>61,194</u></u>
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		<u>61,193</u>	
Shareholders' funds			<u><u>61,194</u></u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 15 Jan 2015
and signed on its behalf by:



P D Smith
Director

Manor Coating Systems (Properties) Limited
Notes to the Abbreviated Accounts for the Period from 6 November 2013 to 30
November 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of rental income during the year.

Freehold properties

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	
Additions	1,600,000
At 30 November 2014	1,600,000
Depreciation	
At 30 November 2014	-
Net book value	
At 30 November 2014	1,600,000

3 Share capital

Allotted, called up and fully paid shares

	30 November 2014	
	No.	£
Ordinary share of £1 each	1	1

Manor Coating Systems (Properties) Limited
Notes to the Abbreviated Accounts for the Period from 6 November 2013 to 30
November 2014

..... continued

New shares allotted

During the period 1 ordinary share having an aggregate nominal value of £1 was allotted for an aggregate consideration of £1, to form the capital base of the company.