

Registered Number 03254815

36 MANOR ROAD MANAGEMENT LIMITED

Abbreviated Accounts

30 September 2011

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Registered Number 03254815

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors				900	
Cash at bank and in hand		2,394		1,524	
Total current assets		<u>2,394</u>		<u>2,424</u>	
Creditors: amounts falling due within one year		(160)		(348)	
Net current assets			2,234		2,076
Total assets less current liabilities			<u>2,234</u>		<u>2,076</u>
Total net Assets (liabilities)			2,234		2,076
Capital and reserves					
Called up share capital			6		6
Profit and loss account			<u>2,228</u>		<u>2,070</u>
Shareholders funds			<u>2,234</u>		<u>2,076</u>

- a. For the year ending 30 September 2011 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 25 June 2012

And signed on their behalf by:

Mr D F Fryer, Director

Mrs J G Fryer, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

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

Turnover represents net invoiced sales of services, excluding value added tax.

2 Transactions with directors

The company was under the control of Mrs J Fryer throughout the current and previous year.

Mrs Fryer is the chairperson and equal shareholder.

3 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).