

Company Registration No. 06834726 (England and Wales)

G MANNINGS FUNERAL DIRECTORS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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G MANNINGS FUNERAL DIRECTORS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

G MANNINGS FUNERAL DIRECTORS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2011**

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		48,283		26,383
Current assets					
Stocks		2,455		1,705	
Debtors		27,240		21,606	
Cash at bank and in hand		71,796		50,861	
		101,491		74,172	
Creditors: amounts falling due within one year		(37,094)		(41,788)	
Net current assets			64,397		32,384
Total assets less current liabilities			112,680		58,767
Creditors: amounts falling due after more than one year			(5,000)		-
Provisions for liabilities			(7,388)		(5,540)
			100,292		53,227
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			100,290		53,225
Shareholders' funds			100,292		53,227

G MANNINGS FUNERAL DIRECTORS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 02/02/11



G S Morris
Director



E Morris
Director

Company Registration No. 06834726

G MANNINGS FUNERAL DIRECTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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 receivable for goods and services

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

G MANNINGS FUNERAL DIRECTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	34,956
Additions	60,042
Disposals	(27,184)
At 31 March 2011	67,814
Depreciation	
At 1 April 2010	8,573
On disposals	(4,948)
Charge for the year	15,906
At 31 March 2011	19,531
Net book value	
At 31 March 2011	48,283
At 31 March 2010	26,383

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

4 Transactions with directors

At the balance sheet date there was a balance of £472 (2010 £472) due to the directors