

Company Registration No. 06834726 (England and Wales)

G MANNINGS FUNERAL DIRECTORS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2010

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26/06/2010

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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 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets	2		26,383
Current assets			
Stocks		1,705	
Debtors		21,606	
Cash at bank and in hand		50,861	
		<u>74,172</u>	
Creditors: amounts falling due within one year		<u>(41,788)</u>	
Net current assets			<u>32,384</u>
Total assets less current liabilities			<u>58,767</u>
Provisions for liabilities			<u>(5,540)</u>
			<u>53,227</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>53,225</u>
Shareholders' funds			<u>53,227</u>

G MANNINGS FUNERAL DIRECTORS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial period ended 31 March 2010 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 period and of its profit or loss for the financial period 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 . . 10/6/10



G S Morris
Director



E Morris
Director

Company Registration No. 06834726

G MANNINGS FUNERAL DIRECTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2010

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 net of VAT and trade discounts

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

2 Fixed assets

	Tangible assets £
Cost	
At 3 March 2009	-
Additions	34,956
At 31 March 2010	34,956
Depreciation	
At 3 March 2009	-
Charge for the period	8,573
At 31 March 2010	8,573
Net book value	
At 31 March 2010	26,383

G MANNINGS FUNERAL DIRECTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2010

3	Share capital	2010
		£
	Allotted, called up and fully paid	
	2 Ordinary of £1 each	2

During the period the company issued 2 ordinary shares at par