

NI: 614487

DESIGN BY MANOR HOUSE LTD

FINANCIAL STATEMENTS

YEAR ENDED 30TH SEPTEMBER 2015

AS MODIFIED BY SECTION 477

COMPANIES ACT 2006

THURSDAY



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JNI

30/06/2016

#57

COMPANIES HOUSE



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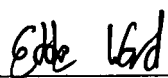
MODIFIED BALANCE SHEET AS AT 30TH SEPTEMBER 2015

	NOTE	2015 £	2014 £
FIXED ASSETS		134,503	16,126
CURRENT ASSETS		26,453	48,992
CREDITORS: Amounts Falling Due Within One Year		(66,206)	(36,427)
NET CURRENT (LIABILITIES) ASSETS		(39,753)	12,565
TOTAL ASSETS LESS CURRENT LIABILITIES		94,750	28,691
CREDITORS: Amounts Falling Due After One Year		(66,500)	-
NET ASSETS		28,250	28,691
CAPITAL AND RESERVES		£	£
Called up Share Capital	2	20	20
Profit and Loss Account		28,230	28,671
		28,250	28,691

The directors confirm that the company is exempt from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its financial statements in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

SIGNED ON BEHALF OF THE BOARD


Mr Edward Ward

Date: 29th June 2016



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YEAR ENDED 30TH SEPTEMBER 2015

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The Company prepares its accounts on the historical cost basis of accounting. The principal accounting policies which have been adopted within that convention are set out below.

TURNOVER

Turnover represents Sales for the Year, exclusive of Value Added Tax.

TANGIBLE FIXED ASSETS AND DEPRECIATION

The cost of assets comprises purchase price and any installation charges.

Depreciation is calculated to write off the cost of the assets within their useful lives. It is policy to provide a full year's depreciation charge in the year of purchase. The methods adopted and rates used are;

PREMISES	2% STRAIGHT LINE
SHOWROOM	20% STRAIGHT LINE
MOTOR VEHICLES	25% REDUCING BALANCE
FIXTURES AND FITTINGS	15% REDUCING BALANCE

STOCK AND WORK IN PROGRESS

Stocks are stated at the lower of costs and net realisable value. Work in Progress is stated at cost which comprises all attributable expenses in bringing the project to its present stage of completion.

2. CALLED UP SHARE CAPITAL

	2015	2014
	£	£
ALLOTTED AND FULLY PAID UP		
2 Ordinary £10 Shares	20	20
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