

Registered Number SC275760

MANN AUTOMOTIVE LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	75,000	75,000
Tangible assets	3	45,579	58,292
		<u>120,579</u>	<u>133,292</u>
Current assets			
Stocks		11,637	16,089
Debtors		30,674	36,056
Cash at bank and in hand		255,332	184,566
		<u>297,643</u>	<u>236,711</u>
Creditors: amounts falling due within one year		<u>(170,206)</u>	<u>(148,669)</u>
Net current assets (liabilities)		<u>127,437</u>	<u>88,042</u>
Total assets less current liabilities		<u>248,016</u>	<u>221,334</u>
Total net assets (liabilities)		<u>248,016</u>	<u>221,334</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		247,916	221,234
Shareholders' funds		<u>248,016</u>	<u>221,334</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 11 May 2015

And signed on their behalf by:

B Cruickshank, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 January 2014	75,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>75,000</u>
Amortisation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>75,000</u>
At 31 December 2013	<u>75,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	102,431
Additions	3,882
Disposals	(4,780)
Revaluations	-
Transfers	-
At 31 December 2014	<u>101,533</u>
Depreciation	
At 1 January 2014	44,139
Charge for the year	14,746
On disposals	(2,931)
At 31 December 2014	<u>55,954</u>
Net book values	
At 31 December 2014	<u>45,579</u>

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 1072 of the Companies Act 2006.