

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Registered Number 05059184

MANOR HOMES (SOUTH EAST) LIMITED

Abbreviated Accounts

31 March 2016

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!


You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

A large, solid grey rectangular area that occupies the central portion of the page, likely representing a redacted or obscured section of content.

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

MANOR HOMES (SOUTH EAST) LIMITED

Registered Number 05059184

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,069	1,336
		<u>1,069</u>	<u>1,336</u>
Current assets			
Stocks		1,549,856	1,913,682
Debtors		2,794	2,635
Cash at bank and in hand		100,873	63,561
		<u>1,653,523</u>	<u>1,979,878</u>
Creditors: amounts falling due within one year		<u>(1,184,365)</u>	<u>(1,443,840)</u>
Net current assets (liabilities)		<u>469,158</u>	<u>536,038</u>
Total assets less current liabilities		<u>470,227</u>	<u>537,374</u>
Creditors: amounts falling due after more than one year		<u>(250,941)</u>	<u>(465,927)</u>
Total net assets (liabilities)		<u>219,286</u>	<u>71,447</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		218,286	70,447
Shareholders' funds		<u>219,286</u>	<u>71,447</u>

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

- For the year ending 31 March 2016 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 13 December 2016

And signed on their behalf by:

Mr A J Hill, Director

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

MANOR HOMES (SOUTH EAST) LIMITED

Registered Number 05059184

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% on written down value

Other accounting policies

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

2 Tangible fixed assets

Cost

At 1 April 2015

£

7,959

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

	£
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>7,959</u>
Depreciation	
At 1 April 2015	6,623
Charge for the year	267
On disposals	-
At 31 March 2016	<u>6,890</u>
Net book values	
At 31 March 2016	<u>1,069</u>
At 31 March 2015	<u>1,336</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache