

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
25 FEBRUARY 2014 TO 31 DECEMBER 2014
FOR
MANOEUVRE MANAGEMENT LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 25 February 2014 to 31 December 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MANOEUVRE MANAGEMENT LIMITED

COMPANY INFORMATION
for the Period 25 February 2014 to 31 December 2014

DIRECTOR: G R Pink

SECRETARY: C R S Fowler

REGISTERED OFFICE: Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

REGISTERED NUMBER: 08909870 (England and Wales)

ACCOUNTANTS: Fowler & Co
Chartered Accountants
Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

ABBREVIATED BALANCE SHEET
31 December 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		295
CURRENT ASSETS			
Cash at bank		63,228	
CREDITORS			
Amounts falling due within one year		<u>25,148</u>	
NET CURRENT ASSETS			<u>38,080</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>38,375</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>38,275</u>
SHAREHOLDERS' FUNDS			<u><u>38,375</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 March 2015 and were signed by:

G R Pink - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 25 February 2014 to 31 December 2014

1. ACCOUNTING POLICIES**Accounting convention**

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

Turnover

The company operates under the VAT flat rate scheme and turnover represents invoiced sales of services performed during the year, excluding the flat rate VAT.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on cost
 Computer equipment - 50% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	490
At 31 December 2014	<u>490</u>
DEPRECIATION	
Charge for period	195
At 31 December 2014	<u>195</u>
NET BOOK VALUE	
At 31 December 2014	<u><u>295</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.