

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2015**

**FOR**

**MANS DEVELOPMENTS LTD**

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**for the Year Ended 31 May 2015**

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**MANS DEVELOPMENTS LTD**  
**COMPANY INFORMATION**  
**for the Year Ended 31 May 2015**

**DIRECTORS:** Mr A D B Narraway  
Mr M R Sturge

**REGISTERED OFFICE:** 18 Canterbury Road  
Whitstable  
Kent  
CT5 4EY

**REGISTERED NUMBER:** 08467593 (England and Wales)

**ACCOUNTANTS:** Michael Martin Partnership Limited  
Chartered Certified Accountants  
18 Canterbury Road  
Whitstable  
Kent  
CT5 4EY

**ABBREVIATED BALANCE SHEET**

**31 May**  
**2015**

	Notes	31.5.15 £	31.5.14 £
<b>CURRENT ASSETS</b>			
Debtors		55,609	55,609
Cash at bank		<u>140</u>	<u>140</u>
		55,749	55,749
<b>CREDITORS</b>			
Amounts falling due within one year		<u>56,467</u>	<u>56,467</u>
<b>NET CURRENT LIABILITIES</b>		<u>(718)</u>	<u>(718)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(718)</u>	<u>(718)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	200	200
Profit and loss account		<u>(918)</u>	<u>(918)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(718)</u>	<u>(718)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 Board of Directors on 26 February 2016 and were signed on its behalf  
by:

Mr A D B Narraway - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 May 2015**

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).

The company was dormant throughout the year ended 31 May 2015. However, reference to information relating to the period ended 31 May 2014 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15	31.5.14
200	Ordinary	£1	£ <u>200</u>	£ <u>200</u>