

**MANOR CROFT MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

**Company Registration No. 04019664 (England and Wales)**

# MANOR CROFT MANAGEMENT COMPANY LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Ms A T Costigan A S Mills J Gallear S P Kaye
<b>Company number</b>	04019664
<b>Registered office</b>	4 Manor Croft Cullingworth Road Cullingworth Bradford BD13 5BD
<b>Accountants</b>	Naylor Wintersgill Limited Carlton House Grammar School Street Bradford BD1 4NS
<b>Bankers</b>	Barclays Bank plc 77 North Street Keighley BD21 3SA

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# MANOR CROFT MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

**AS AT 31 OCTOBER 2015**

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,252		2,252
<b>Current assets</b>					
Cash at bank and in hand		590		655	
<b>Creditors: amounts falling due within one year</b>		(1,330)		(1,204)	
<b>Net current liabilities</b>			(740)		(549)
<b>Total assets less current liabilities</b>			1,512		1,703
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			1,508		1,699
<b>Shareholders' funds</b>			1,512		1,703

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 21 July 2016

Ms A T Costigan

**Director**

**Company Registration No. 04019664**

# MANOR CROFT MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Tangible fixed assets and depreciation

Land and buildings Freehold

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 November 2014 & at 31 October 2015	2,252
	=====
At 31 October 2014	2,252
	=====

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
4 ordinary shares of £1 each	4	4
	=====	=====

