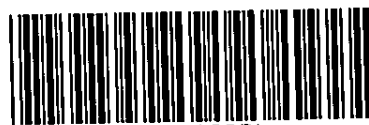


COMPANY REGISTRATION NUMBER 01571790

MANOR OVEN LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
30 JUNE 2010

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**MANOR OVEN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2010**

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**MANOR OVEN LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2010**

	Note	2010		2009
	2	£	£	£
<b>FIXED ASSETS</b>				
Tangible assets			<u>6,473</u>	<u>7,219</u>
<b>CURRENT ASSETS</b>				
Stocks		1,150		1,210
Debtors		1,220		1,331
Cash at bank and in hand		<u>200</u>		<u>200</u>
		<u>2,570</u>		<u>2,741</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>6,252</u>		<u>8,124</u>
<b>NET CURRENT LIABILITIES</b>			<u>(3,682)</u>	<u>(5,383)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,791	1,836
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>13,333</u>	<u>12,122</u>
			<u>(10,542)</u>	<u>(10,286)</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	3		10,000	10,000
Profit and loss account			<u>(20,542)</u>	<u>(20,286)</u>
			<u>(10,542)</u>	<u>(10,286)</u>

The Balance sheet continues on the following page  
**The notes on pages 3 to 4 form part of these abbreviated accounts.**

**MANOR OVEN LIMITED**  
**ABBREVIATED BALANCE SHEET (continued)**  
**30 JUNE 2010**

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 23 March 2011



MR R C GREASLEY  
Director

Company Registration Number 01571790

**The notes on pages 3 to 4 form part of these abbreviated accounts.**

**MANOR OVEN LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2010**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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 turnover shown in the profit and loss account represents amounts invoiced during the year

**Fixed assets**

All fixed assets are initially recorded at cost

**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

Fixtures & Fittings	-	10% per annum on diminishing balance
Office Equipment	-	25% per annum on diminishing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

**MANOR OVEN LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2010**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 July 2009 and 30 June 2010	<u>36,802</u>
<b>DEPRECIATION</b>	
At 1 July 2009	29,583
Charge for year	<u>746</u>
At 30 June 2010	<u>30,329</u>
<b>NET BOOK VALUE</b>	
At 30 June 2010	<u>6,473</u>
At 30 June 2009	<u>7,219</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2010 £</b>	<b>2009 £</b>
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

**Allotted, called up and fully paid:**

	<b>2010</b>		<b>2009</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>