

**REGISTERED NUMBER: 2228157 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

**FOR**

**MANN MADE HOMES LIMITED**

THURSDAY



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09/03/2017

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COMPANIES HOUSE

**MANN MADE HOMES LIMITED**

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**FOR THE YEAR ENDED 30 JUNE 2016**

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**MANN MADE HOMES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2016**

**DIRECTORS:**

Mr. R.H. Mann  
Mrs. S. Mann

**SECRETARY:**

Mrs. S. Mann

**REGISTERED OFFICE:**

26 Swan Terrace  
Downham Market  
Norfolk  
PE38 9HD

**REGISTERED NUMBER:**

2228157 (England and Wales)

**ACCOUNTANTS:**

S.W. Nixon  
The Hawthorns  
Church Road  
Hilgay  
Norfolk  
PE38 0JF

**MANN MADE HOMES LIMITED (REGISTERED NUMBER 2228157)**

**ABBREVIATED BALANCE SHEET**  
**AT 30 JUNE 2016**

|  | Note | 2016<br>£ | 2015<br>£ |
|--|------|-----------|-----------|
| <b>CREDITORS</b>                             | 2    |           |           |
| Amounts falling due after more than one year |      | (7,900)   | (7,900)   |
|  |      | —         | —         |
|  |      | (7,900)   | (7,900)   |
|  |      | ==        | ==        |
| <b>CAPITAL AND RESERVES</b>                  |      |           |           |
| Called up share capital                      | 3    | 100       | 100       |
| Profit and loss account                      |      | (8,000)   | (8,000)   |
| <b>SHAREHOLDERS' FUNDS</b>                   |      | (7,900)   | (7,900)   |
|  |      | ==        | ==        |

The company has been dormant throughout the financial year.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

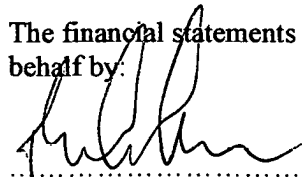
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on 7 March 2017. and were signed on its behalf by:



.....

R.H.MANN - DIRECTOR

The notes form part of these abbreviated accounts

**MANN MADE HOMES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

1. **ACCOUNTING POLICIES**

**Basis of preparing the Financial Statements**

The company has not traded during the financial year and full financial statements have therefore not been prepared.

**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 January 2015).

2. **CREDITORS**

This relates to a loan from the directors with no fixed date of repayment.

Amount outstanding £7,900 (2015 - £7,900)

3. **CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid**

| Number: | Class:          | Nominal<br>value: | 30.6.16<br>£ | 30.6.15<br>£ |
|---------|-----------------|-------------------|--------------|--------------|
| 100     | Ordinary shares | £1                | 100          | 100          |
|         |                 |                   | <hr/>        | <hr/>        |

4. **EXPENSES**

All expenses incurred by the company including the fee for the Annual Return have been borne by the directors.