The Manorial Society of Great Britain Ltd

Abbreviated Accounts

For the Year Ended
31 December 2014
The Manorial Society of Great Britain Ltd
Registered number: 03296984

Abbreviated Balance Sheet
as at 31 December 2014

<table>
<thead>
<tr>
<th>Notes</th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Fixed assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tangible assets</td>
<td>2</td>
<td>338</td>
</tr>
<tr>
<td><strong>Current assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td>244,160</td>
<td>183,287</td>
</tr>
<tr>
<td>Cash at bank and in hand</td>
<td>230</td>
<td>157</td>
</tr>
<tr>
<td><strong>Total current assets</strong></td>
<td>244,390</td>
<td>183,444</td>
</tr>
<tr>
<td>Creditors: amounts falling due within one year</td>
<td>(208,888)</td>
<td>(137,821)</td>
</tr>
<tr>
<td><strong>Net current assets</strong></td>
<td>35,502</td>
<td>45,623</td>
</tr>
<tr>
<td><strong>Net assets</strong></td>
<td>35,840</td>
<td>46,046</td>
</tr>
<tr>
<td>Capital and reserves</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Profit and loss account</td>
<td>35,840</td>
<td>46,046</td>
</tr>
<tr>
<td><strong>Shareholder's funds</strong></td>
<td>35,840</td>
<td>46,046</td>
</tr>
</tbody>
</table>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R A Smith
Director
Approved by the board on 30 September 2015
The Manorial Society of Great Britain Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| Fixture, fittings and equipment | 20% reducing balance |

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets  £

Cost
At 1 January 2014  2,405
At 31 December 2014  2,405

Depreciation
At 1 January 2014  1,982
Charge for the year  85
At 31 December 2014  2,067

Net book value
At 31 December 2014  338
At 31 December 2013  423

This document was delivered using electronic communications and authenticated in accordance with the registrar’s rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.