

R0C

GENERAL MICRONETICS HOLDINGS LIMITED

ABBREVIATED ACCOUNTS

30 SEPTEMBER 2007

Registered Number : 893003

THURSDAY



AFNVKWM9

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24/01/2008

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COMPANIES HOUSE

GENERAL MICRONETICS HOLDINGS LIMITED

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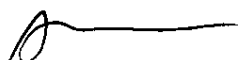
1	Balance Sheet
2	Notes to the Abbreviated Accounts

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007

	Notes	30.9.07	30.9.06
FIXED ASSETS			
Tangible assets	3	2,221	1,460
CURRENT ASSETS			
Accruals		53,251	48,131
Bank balance		2,143,065	2,075,331
		<u>2,198,537</u>	<u>2,124,922</u>
CREDITORS			
Amounts falling due within one year		(96,962)	(92,414)
NET ASSETS		<u>£2,101,575</u>	<u>£2,032,508</u>
CAPITAL AND RESERVES			
Called up share capital	2	24,000	24,000
Share premium account		6,000	6,000
Profit and loss account		2,071,575	2,002,508
SHAREHOLDERS' FUNDS		<u>£2,101,575</u>	<u>£2,032,508</u>

- 1 The company was entitled to exemption from audit for the year ended 30 September 2007 under Section 249A(1) of the Companies Act 1985
- 2 No notice has been deposited under Section 249B(2) of the Act in relation to these financial statements
- 3 The directors acknowledge their responsibilities for
 - a) ensuring that the company keeps accounting records which comply with Section 221 of the Act, and
 - b) preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2007 and of its profit or loss for the period then ended in accordance with the requirements of the Act relating to the financial statements, so far as applicable to the company
- 4 These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board on 21 January 2008



A S DIXON – Director

The notes on page 2 form part of these accounts

NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2007

1 ACCOUNTING POLICIES

a) ACCOUNTING CONVENTION

The accounts are prepared under the historical cost convention

b) FIXED ASSETS

Tangible Assets

Depreciation is provided on office equipment at 25% per annum on the reducing balance

2 SHARE CAPITAL

	2007	2006
Authorised 25,000 £1 ordinary shares	<u>£25,000</u>	<u>£25,000</u>
Allotted, issued and fully paid 24,000 £1 ordinary shares	<u>£24,000</u>	<u>£24,000</u>

3 TANGIBLE FIXED ASSETS

	Office Equipment
Cost	
At 1 October 2006	4,761
Additions	<u>1,501</u>
At 30 September 2007	<u>£6,262</u>
Depreciation	
At 1 October 2006	3,301
Charge for the year	<u>740</u>
At 30 September 2007	<u>£4,041</u>
NET BOOK VALUE	
At 30 September 2007	<u>£2,221</u>
At 30 September 2006	<u>£1,460</u>