

GENERAL MICRONETICS HOLDINGS LIMITED

ABBREVIATED ACCOUNTS

30 SEPTEMBER 2011

Registered Number : 893003

WEDNESDAY



A11AMYA9

A31

25/01/2012

#331

COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2011

	Notes	30.9.11	30.9.10
FIXED ASSETS	3	526,478	281,550
CURRENT ASSETS			
Accruals		20,446	16,867
Bank balances		2,429,720	2,437,066
		2,450,166	2,453,933
CREDITORS			
Amounts falling due within one year		(546,980)	(374,001)
NET ASSETS		£2,429,664	£2,361,482
CAPITAL AND RESERVES			
Called up share capital	2	24,000	24,000
Share premium account		6,000	6,000
Profit and loss account		2,399,664	2,331,482
SHAREHOLDERS' FUNDS		£2,429,664	£2,361,482

1. The company was entitled to exemption from audit for the year ended 30 September 2011 under Section 477 of the Companies Act 2006.
2. No notice has been deposited under Section 476 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 386 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 2011 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 15 of the Companies Act 2006 relating to small companies

Approved by the Board on 22 January 2012



A S DIXON – Director

The notes on page 2 form part of these accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2011****1 ACCOUNTING POLICIES****a) ACCOUNTING CONVENTION**

The accounts are prepared under the historical cost convention

b) FIXED ASSETS

Office equipment is shown at cost less depreciation, investments are shown at cost

2 SHARE CAPITAL

	2011	2010
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 FIXED ASSETS

Quoted investments at cost (Market value £538,822 2010 £352,443)	525,774	280,544
Office equipment at cost	1,436	1,436
Less depreciation	(732)	(430)
	<u>£526,478</u>	<u>£281,550</u>