

**GENERAL MICRONETICS HOLDINGS LIMITED**

**ABBREVIATED ACCOUNTS**

**30 SEPTEMBER 2010**

**Registered Number : 893003**

MONDAY



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21/02/2011

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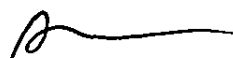
COMPANIES HOUSE

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2010**

	Notes	30.9.10	30.9.09
FIXED ASSETS	3	281,550	187,956
CURRENT ASSETS			
Accruals		16,867	26,926
Bank balances		2,437,066	2,361,911
		<u>2,453,933</u>	<u>2,388,837</u>
CREDITORS			
Amounts falling due within one year		(374,001)	(289,641)
NET ASSETS		<u>£2,361,482</u>	<u>£2,287,152</u>
CAPITAL AND RESERVES			
Called up share capital	2	24,000	24,000
Share premium account		6,000	6,000
Profit and loss account		2,331,482	2,257,152
SHAREHOLDERS' FUNDS		<u>£2,361,482</u>	<u>£2,287,152</u>

- 1 The company was entitled to exemption from audit for the year ended 30 September 2010 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 2010 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 17 February 2011



A S DIXON – Director

The notes on page 2 form part of these accounts.

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2010**

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**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**

	<b>2010</b>	<b>2009</b>
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 £352,443 2009 £241,382)	280,544	187,956
Office equipment at cost	1,436	-
Less depreciation	(430)	-
	<u>£281,550</u>	<u>£187,956</u>