**REGISTERED NUMBER: 3232214** 

**Abbreviated Unaudited Accounts** 

for the Year Ended 31 March 2009

for

**Manumit Products Ltd** 

THURSDAY

COMPANIES HOUSE

1051

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# Company Information for the Year Ended 31 March 2009

**DIRECTORS:** 

ID Bateson

T N Raven J A Walker

SECRETARY:

T N Raven

**REGISTERED OFFICE:** 

Vienna Court Lammas Road Godalming Surrey GU7 1YL

**REGISTERED NUMBER:** 

3232214

**ACCOUNTANTS:** 

Roffe Swayne

**Chartered Accountants** Ashcombe Court Woolsack Way Godalming, Surrey GU7 1LQ

# Abbreviated Balance Sheet 31 March 2009

		2009 £	2008 £
CREDITORS Amounts falling due within one year		23	23
NET CURRENT LIABILITIES		(23)	(23)
TOTAL ASSETS LESS CURRENT LIABILITIES		(23)	(23)
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	100 (123)	100 (123)
SHAREHOLDERS' FUNDS		<u>(23)</u>	(23)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on September 2009, and were signed on its behalf by:

Director

I.D. BATESON

# Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

### 1. ACCOUNTING POLICIES

## **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 2007).

The company was dormant throughout the current year and previous year.

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value: £1	2009 £ 1,000	2008 £ 1,000
1,000	Ordinary			
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100

### 3. ULTIMATE PARENT COMPANY

The ultimate parent company and controlling party is Stable Micro Systems Limited, a company registered in England.