

The Management Mechanics Ltd

Company number 5541288

Profit & Loss Account for the Period 1 December 2007 - 30 November 2008

Sales	£0.00
Cost of Sales	£0.00
Gross Profit	£0.00
Cost of Distribution	£184.20
Net Loss	-£184.20
OTHER INCOME	
Income Tax Incentive Payment	£250.00
Net To Balance Sheet	£65.80

WEDNESDAY



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PC3 09/09/2009 833
COMPANIES HOUSE

The Management Mechanics Ltd

Company number 5541288

Balance Sheet as at 30 November 2008

ASSETS

Current Assets

Cash in Hand	£2463.34	
Cash at bank	£403.91	
Total		£2,867.25

LIABILITIES

Capital & Reserves

Called Up Share Capital	£1,000.00	
Reserves	£801.45	
Loan	£1,000.00	
Profit & Loss Account	£65.80	
Total		£2,867.25

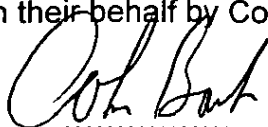
For the year ended 30 November 2008 the company was entitled to exemption under section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The directors acknowledge their responsibility for: i) Ensuring the company keeps accounting records which comply with section 221; and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

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

Approved by the board of directors on

31st March 2009

and signed on their behalf by Colin Barber (Director)



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The Management Mechanics Ltd

Company number

5541288

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 30 NOVEMBER 2008

The Directors present their report with the financial statements of the company for the year ended 30 November 2008

PRINCIPAL ACTIVITIES

The principal activities of the company in the year under review were:
Management Training and Development

DIRECTORS

The Directors during the year under review were:

Colin Barber appointed 6 August 2005

The beneficial interests of the directors holding office on 30 November 2008 in the issued share capital of the company were as follows:

Colin Barber 999 Ordinary £1 shares

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD



COLIN BARBER

31 March 2009