

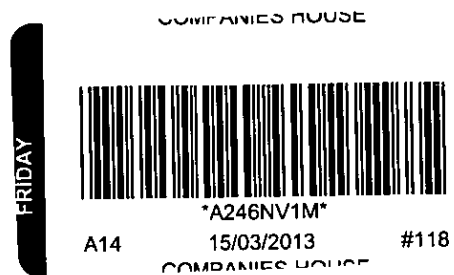
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GENERAL MICRONETICS HOLDINGS LIMITED

ABBREVIATED ACCOUNTS

30 SEPTEMBER 2012

Registered Number : 893003

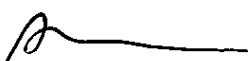


ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

	Notes	30.9.12	30.9.11
FIXED ASSETS	3	532,944	526,478
CURRENT ASSETS			
Accruals		24,708	20,446
Bank balances		2,478,366	2,429,720
		<u>2,503,074</u>	<u>2,450,166</u>
CREDITORS			
Amounts falling due within one year		(526,164)	(546,980)
NET ASSETS		<u>£2,509,854</u>	<u>£2,429,664</u>
CAPITAL AND RESERVES			
Called up share capital	2	24,000	24,000
Share premium account		6,000	6,000
Profit and loss account		2,479,854	2,399,664
SHAREHOLDERS' FUNDS		<u>£2,509,854</u>	<u>£2,429,664</u>

- 1 The company was entitled to exemption from audit for the year ended 30 September 2012 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 responsibility 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 2012 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 14 March 2013



A S DIXON - Director

The notes on page 2 form part of these accounts

NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2012

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	2012	2011
Authorised		
£1 ordinary shares	£25,000	£25,000
	<u> </u>	<u> </u>
Allotted, issued and fully paid		
£1 ordinary shares	£24,000	£24,000
	<u> </u>	<u> </u>
3 FIXED ASSETS		
Quoted investments at cost (Market value £611,000 2011 £538,822)	532,450	525,774
Office Equipment	1,436	1,436
Less depreciation	(942)	(732)
	<u>£532,944</u>	<u>£526,478</u>