

REGISTERED NUMBER: 2992333 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2008
for
Manduca and Walsh Limited

THURSDAY



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30/04/2009

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COMPANIES HOUSE

Manduca and Walsh Limited

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for the Year Ended 31 May 2008**

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Manduca and Walsh Limited
Company Information
for the Year Ended 31 May 2008

DIRECTORS:

O K Manduca
S Walsh

SECRETARY:

O K Manduca

REGISTERED OFFICE:

Ascentia House
Lyndhurst Road
South Ascot
Berkshire
SL5 9ED

REGISTERED NUMBER:

2992333 (England and Wales)

ACCOUNTANTS:

Mehta & Company
Chartered Certified Accountants
Ascentia House
Lyndhurst Road
South Ascot
Berkshire
SL5 9ED

Manduca and Walsh Limited

**Abbreviated Balance Sheet
31 May 2008**

	Notes	31.5.08 £	£	31.5.07 £	£
FIXED ASSETS					
Tangible assets	2		3,093		4,138
CURRENT ASSETS					
Stocks		11,548		7,148	
Debtors		11,713		11,233	
		<u>23,261</u>		<u>18,381</u>	
CREDITORS					
Amounts falling due within one year		<u>35,314</u>		<u>27,649</u>	
NET CURRENT LIABILITIES			<u>(12,053)</u>		<u>(9,268)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,960)</u>		<u>(5,130)</u>
CREDITORS					
Amounts falling due after more than one year			<u>38,754</u>		<u>39,316</u>
NET LIABILITIES			<u>(47,714)</u>		<u>(44,446)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(47,716)</u>		<u>(44,448)</u>
SHAREHOLDERS' FUNDS			<u>(47,714)</u>		<u>(44,446)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 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.

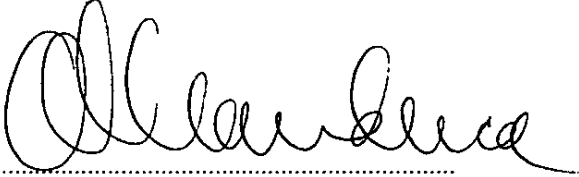
The notes form part of these abbreviated accounts

Manduca and Walsh Limited

Abbreviated Balance Sheet - continued
31 May 2008

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 29/4/09 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'O K Manduca', written over a dotted line.

O K Manduca - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2008

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 15% on reducing balance
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Stocks

Deferred tax

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

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continued...

Manduca and Walsh Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2008**

4. TRANSACTIONS WITH DIRECTORS

At the balance sheet date, the amounts due from the company to its directors were as follows:

O Manduca: £30,024 (2007: £30,164)

S Walsh: £8,730 (2007: £9,152)

5. GOING CONCERN

The accounts have been prepared on a Going Concern basis, despite a net liability position as shown on the balance sheet. The directors have agreed to provide continued financial support to the business in the foreseeable future.

