

Registration number 3883996

Manumit Trading Limited

Abbreviated accounts

for the year ended 31st December 2005

CROPP HAWKINS

CHARTERED ACCOUNTANTS

Stoke-on-Trent



Manumit Trading Limited

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Manumit Trading Limited

**Accountants' report on the unaudited financial statements to the directors of
Manumit Trading Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2005 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Cropp Hawkins
Chartered Accountants
720 London Road
Oakhill
Stoke-on-Trent
Staffordshire
ST4 5NP**

30th October 2006

Manumit Trading Limited

**Abbreviated balance sheet
as at 31st December 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,567		3,262
Current assets					
Stocks		1,641		1,500	
Cash at bank and in hand		2,100		2,345	
		<u>3,741</u>		<u>3,845</u>	
Creditors: amounts falling due within one year		<u>(7,305)</u>		<u>(7,104)</u>	
Net current liabilities			<u>(3,564)</u>		<u>(3,259)</u>
Net assets			<u>3</u>		<u>3</u>
Capital and reserves					
Called up share capital	3		<u>3</u>		<u>3</u>
Shareholders' funds			<u>3</u>		<u>3</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Manumit Trading Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31st December 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st December 2005 and

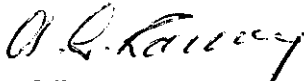
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 30th October 2006 and signed on its behalf by



A G Ramsey
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Manumit Trading Limited

Notes to the abbreviated financial statements for the year ended 31st December 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Other tangible assets - 15% pa reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1st January 2005	5,873
Additions	934
At 31st December 2005	6,807

Depreciation

At 1st January 2005	2,611
Charge for year	629
At 31st December 2005	3,240

Net book values

At 31st December 2005	3,567
At 31st December 2004	3,262

Manumit Trading Limited

**Notes to the abbreviated financial statements
for the year ended 31st December 2005**

..... continued

3. Share capital	2005	2004
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
Equity Shares		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>