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REGISTERED NUMBER: 5426670 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD 18 APRIL 2005 TO 31 MARCH 2006

**FOR** 

MANUFACTURING NETWORKS LIMITED

WEDNESDAY

ANTYUGGE\*

21/06/2006

COMPANIES HOUSE

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# COMPANY INFORMATION for the Period 18 April 2005 to 31 March 2006

DIRECTOR:

P A Hanson

**SECRETARY:** 

Mrs P C Hanson

**REGISTERED OFFICE:** 

Lion Hill Cottage Station Road Claverdon Warwickshire CV35 8PE

**REGISTERED NUMBER:** 

5426670 (England and Wales)

**ACCOUNTANTS:** 

Bernard Rogers & Co

Bank Gallery High Street Kenilworth Warwickshire CV8 1LY

### ABBREVIATED BALANCE SHEET 31 March 2006

		Notes	£	£
]	FIXED ASSETS			
•	Tangible assets	2		1,070
•	CURRENT ASSETS			
]	Debtors		15,482	
(	Cash at bank		25,769	
			41,251	
(	CREDITORS			
4	Amounts falling due within one year		15,171	
]	NET CURRENT ASSETS		<del></del>	26,080
,	TOTAL ASSETS LESS CURRENT			<del></del> _
	LIABILITIES			27,150
				<del></del>
(	CAPITAL AND RESERVES			
	Called up share capital	3		2
	Profit and loss account			27,148
;	SHAREHOLDERS' FUNDS			27,150
	- —— —— ·· · · — <del>-</del>			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

Approved by the Board on 25.5.66

The notes form part of these abbreviated accounts

# NOTES TO THE ABBREVIATED ACCOUNTS for the Period 18 April 2005 to 31 March 2006

#### 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 2005).

#### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & equipment

- 25% on cost

#### Deferred tax

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

Total

£ 2

### 2. TANGIBLE FIXED ASSETS

	£
COST Additions	1,427
At 31 March 2006	1,427
DEPRECIATION Charge for period	357
At 31 March 2006	357
NET BOOK VALUE At 31 March 2006	1,070

## 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal
		value:
2	Ordinary	£1