

slow & 24722

REGISTERED NUMBER: 5426670 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008  
FOR  
MANUFACTURING NETWORKS LIMITED**

WEDNESDAY



\*AH0FG12P\*

A22

02/07/2008

202

COMPANIES HOUSE

---

**MANUFACTURING NETWORKS LIMITED**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2008**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

---

**MANUFACTURING NETWORKS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2008**

---

**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

**MANUFACTURING NETWORKS LIMITED**

**ABBREVIATED BALANCE SHEET**  
31 March 2008

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,124		1,865
<b>CURRENT ASSETS</b>					
Debtors		4,741		7,997	
Cash at bank		87,690		68,225	
		92,431		76,222	
<b>CREDITORS</b>					
Amounts falling due within one year		14,505		13,047	
<b>NET CURRENT ASSETS</b>			77,926		63,175
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			79,050		65,040
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			79,048		65,038
<b>SHAREHOLDERS' FUNDS</b>			79,050		65,040

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

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 director on 24.6.08 and were signed by



P A Hanson - Director

The notes form part of these abbreviated accounts

# MANUFACTURING NETWORKS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2008

### 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 2007)

#### 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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	
and 31 March 2008	-
	<u>2,965</u>
<b>DEPRECIATION</b>	
At 1 April 2007	1,100
Charge for year	<u>741</u>
	1,841
At 31 March 2008	<u>1,841</u>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u>1,124</u>
At 31 March 2007	<u>1,865</u>

### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value £1	2008 £	2007 £
2	Ordinary		<u>2</u>	<u>2</u>