Registered Number 05857666

MANTELUM LIMITED

Abbreviated Accounts

31 July 2011

MANTELUM LIMITED Registered Number 05857666

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Creditors: amounts falling due within one year		(40,374)		(40,374)	
Net current assets			(40,374)		(40,374)
Total assets less current liabilities			(40,374)		(40,374)
Total net Assets (liabilities)			(40,374)		(40,374)
Capital and reserves					
Called up share capital			1		1
Other reserves			0		
Profit and loss account			(40,375)		(40,375)
Shareholders funds			(40,374)		(40,374)

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 August 2011

And signed on their behalf by:
David Baynes , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The Financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules. Under FRS 1 the comapny is exempt from the requirement to prepare a cash flow statement on the grounds that a parent undertaking includes the company in its own published consolidated financial statements. As the company is a wholly owned subsidiary of Fusion IP PLC the company has taken advantage of the exemption contained in FRS 8 and has therefore not disclosed transactions or balances with entities which form part of the group qualifying as related parties. The Company has not traded during the year.