# Unaudited Financial Statements

for the Period 8 October 2007 to 31 May 2008

<u>for</u>

Manningtree Glass Ltd

THURSDAY

A48 09/10/2008 COMPANIES HOUSE

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Company Information for the Period 8 October 2007 to 31 May 2008

#### SECRETARIES.

**REGISTERED OFFICE** 

Unit 8, Causeway Industrial Estate

Station Road Manningtree Essex CO11 2LH

REGISTERED NUMBER:

6393418 (England and Wales)

Balance Sheet 31 May 2008

| CURRENT ASSETS Debtors                       |   | £ | 1 |
|--|---|---|---|
| TOTAL ASSETS LESS CURRENT<br>LIABILITIES     |   |   | 1 |
| CAPITAL AND RESERVES Called up share capital | 2 |   | 1 |
| SHAREHOLDERS' FUNDS                          |   |   | ı |

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

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

The director acknowledges

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 financial statements were approved by the Board of Directors on

29/9/08

and were signed by

D K Thomas - Director

Notes to the Financial Statements for the Period 8 October 2007 to 31 May 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)

The company was dormant throughout the period ended 31 May 2008

### 2 CALLED UP SHARE CAPITAL

| Authorised<br>Number | Class           | Nominal     |                  |
|----------------------|-----------------|-------------|------------------|
| 100                  | Ordinary        | value<br>£1 | £<br>100<br>==== |
| Allotted and         | ıssued          |             |                  |
| Number               | Class           | Nominal     |                  |
|                      |                 | value       | £                |
| 1                    | Share capital 1 | £1          | 1                |
|                      |                 |             |                  |

1 Ordinary share of £1 was issued during the period for cash of £1