

REGISTERED NUMBER: 01562021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

MAN ACOUSTICS LIMITED

WEDNESDAY



A104NUDS

A07

19/12/2012

#211

COMPANIES HOUSE

MAN ACOUSTICS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MAN ACOUSTICS LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTORS:

J Newey
R Teague

SECRETARY:

Mrs L Newey

REGISTERED OFFICE:

Michael Dufty Partnership
The Counting House 61 Charlotte
Street St Paul's Square
Birmingham
West Midlands
B3 1PX

REGISTERED NUMBER.

01562021 (England and Wales)

ACCOUNTANTS:

Michael Dufty Partnership Limited
59-61 Charlotte Street
St Pauls Square
Birmingham
West Midlands
B3 1PX

MAN ACOUSTICS LIMITED
ABBREVIATED BALANCE SHEET
31 March 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Cash at bank		-	507
CREDITORS			
Amounts falling due within one year		<u>29,372</u>	<u>29,879</u>
NET CURRENT LIABILITIES		<u>(29,372)</u>	<u>(29,372)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(29,372)</u>	<u>(29,372)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(29,472)</u>	<u>(29,472)</u>
SHAREHOLDERS' FUNDS		<u>(29,372)</u>	<u>(29,372)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 November 2012 and were signed on its behalf by



J Newey - Director

The notes form part of these abbreviated accounts

MAN ACOUSTICS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012**

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 April 2008)

The company was dormant throughout the current year and previous year

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

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

Improvements to property - 7% 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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	8,322
AMORTISATION	
At 1 April 2011 and 31 March 2012	8,322
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	-

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	6,845
DEPRECIATION	
At 1 April 2011 and 31 March 2012	6,845
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	-

MAN ACOUSTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2012

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
100	Ordinary	£1	<u>100</u>	<u>100</u>

5 ULTIMATE PARENT COMPANY

Jamsweeney Limited is regarded by the directors as being the company's ultimate parent company