

Registered number
4345310

3A MANUFACTURING LTD

Abbreviated Accounts

31 August 2007

SATURDAY



A51 07/06/2008 180
COMPANIES HOUSE

3A MANUFACTURING LTD
Abbreviated Balance Sheet
as at 31 August 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	2,010	2,680
Current assets			
Stocks		6,300	5,250
Debtors		53,111	45,724
Cash at bank and in hand		18,922	3,181
		<u>78,333</u>	<u>54,155</u>
Creditors: amounts falling due within one year		<u>(41,777)</u>	<u>(30,353)</u>
Net current assets		36,556	23,802
Net assets		<u>38,566</u>	<u>26,482</u>
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		38,466	26,481
Shareholders' funds		<u>38,566</u>	<u>26,482</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


C T Morris
Director

Approved by the board on

6/12/07

1 Accounting policies

Turnover

Depreciation

Plant and machinery	20% straight line
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Stocks

2 Tangible fixed assets

£

Cost

At 1 September 2006

3,350

At 31 August 2007

3,350

Depreciation

At 1 September 2006

670

Charge for the year

670

At 31 August 2007

1,340

Net book value

At 31 August 2007

2,010

At 31 August 2006

2,680

3 Share capital

2007

£

2006

£

Authorised

Ordinary shares of £1 each

100

100

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

1

100

1