

Registered number
4345310

3A MANUFACTURING LTD

Abbreviated Accounts

31 August 2008

WEDNESDAY



AZDFU5QQ

A26

17/12/2008

396

COMPANIES HOUSE

3A MANUFACTURING LTD
Abbreviated Balance Sheet
as at 31 August 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,340	2,010
Current assets			
Stocks		5,900	6,300
Debtors		65,758	53,111
Cash at bank and in hand		53,518	18,922
		<u>125,176</u>	<u>78,333</u>
Creditors: amounts falling due within one year		<u>(51,803)</u>	<u>(41,777)</u>
Net current assets		<u>73,373</u>	<u>36,556</u>
Net assets		<u>74,713</u>	<u>38,566</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		74,613	38,466
Shareholders' funds		<u>74,713</u>	<u>38,566</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

8/12/08

1 Accounting policies

Turnover

Depreciation

Plant and machinery	20% straight line
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Stocks

2 Tangible fixed assets

£

Cost

At 1 September 2007

3,350

At 31 August 2008

3,350

Depreciation

At 1 September 2007

1,340

Charge for the year

670

At 31 August 2008

2,010

Net book value

At 31 August 2008

1.340

At 31 August 2007

2,010

3 Share capital

2008

2007

£

f

Authorised:

Ordinary shares of £1 each

100

100

2008

2007

2008

2007

No

No

f

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100